

**INITIAL STUDY/MITIGATED NEGATIVE DECLARATION No. PP-24-0149
GRAND AVENUE FLEET SERVICES FACILITY PROJECT**

Prepared for:
**COUNTY OF ORANGE
OC PUBLIC WORKS**
601 North Ross Street
Santa Ana, CA 92701

Prepared by:



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August 2026

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SECTION 1.0 – INTRODUCTION

The purpose of this Initial Study/Mitigated Negative Declaration (IS/MND) is to evaluate the potential environmental impacts associated with implementing the proposed Fleet Service Facility Project. The Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use.

1.1 PROJECT TITLE

Grand Avenue Fleet Facility Project

1.2 LEAD AGENCY NAME | ADDRESS

County of Orange
OC Public Works
601 North Ross Street
Santa Ana, CA 92701

1.3 LEAD AGENCY CONTACT PERSON | TELEPHONE NUMBER | EMAIL

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1.4 PROJECT LOCATION

The Project site would be located at 1400 South Grand Avenue in the City of Santa Ana (City) on two lots - Assessor Parcels Numbers (APNs) 014-161-07 and 014-451-01 (Refer to Figure 1 - Project Location and Vicinity). While the site is currently identified by a single address, new addresses will be established for the proposed facilities upon development. The Fleet Services Facility is proposed to be addressed as 1310 South Grand Avenue, and the Facility Operations Building would be addressed as 1324 South Grand Avenue.

1.5 PROJECT SPONSOR'S NAME | ADDRESS

County of Orange
OC Public Works
601 North Ross Street
Santa Ana, CA 92701

1.6 GENERAL PLAN DESIGNATION

The project site is owned by the County of Orange, but is located in the City of Santa Ana (City) and under the City's General Plan has an Industrial (IND) (City General Plan, 2022a) Land Use Designation. The County's General Plan and Zoning Code do not contain a land use designation or zoning for the site.

1.7 ZONING DISTRICTS

The Project site t is zoned as Light Industrial (M1) according to the City zoning map (City 2024).

SECTION 2.0 – PROJECT DESCRIPTION AND ENVIRONMENTAL SETTING

2.1 PROJECT OVERVIEW

This IS/MND No. PP-22-0149 analyzes Orange County's (County) proposed development of a new Fleet Services Facility (Project) that will be a new stand-alone building for the Orange County Public Works Fleet Services Division. The proposed Project will be located at 1400 S. Grand Avenue in the City of Santa Ana (City) (Figure 1). This IS/MND No. PP-24-0149 has been prepared in accordance with the California Environmental Quality Act (CEQA) (Public Resources Code §21000 et seq.) and the State CEQA Guidelines (Title 14, California Code of Regulations, §15000 et seq.) and has determined that preparation of a IS/MND would be appropriate under CEQA.

2.2 PROJECT PURPOSE AND OBJECTIVES

The OC Fleet Services offices are currently located at two locations, 445 Civic Center West and 1102 East Fruit Street in the City. The proposed Project will relocate and consolidate the existing facilities to an Orange County-owned land parcel located adjacent to the County Operations Center located at 1300 South Grand Avenue and a County Data Center located at 1400 South Grand Avenue. The primary purpose of the proposed Project is to streamline operations, reduce redundancy, and enhance service delivery across County departments. The Project would serve the fleet vehicles of the Orange County Public Works OC Fleet Services Division.

The Project aligns with the County's long-term Strategic Facilities Plan goals for sustainable infrastructure and operational excellence. The County's fleet facility will support improved service delivery, reduce operational costs, and enhance workflow by centralizing maintenance and administrative functions. Additional objectives include replacing aging infrastructure, increasing service capacity, and improving vehicle circulation and safety.

The Fleet Services Facility would create a centralized, modern hub for the County's fleet operations and would include one building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. The proposed Fleet Services Facility would also include a future Facility Operations building, a future solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The proposed Fleet Services Facility would have the address 1310 South Grand Avenue, and the future Facility Operations Building would have the address 1324 South Grand Avenue.

The proposed Project would continue to provide the following Core Services, which are currently provided at 445 Civic Center West and 1102 East Fruit Street:

- **Maintenance and Repair Services** - Provide repair services for over 3,000 County-owned vehicles and equipment
 - Manage and accounts for all County fleet costs.
 - Implement vehicle emission reduction measures outlined in the South Coast Air Quality Management District (SCAQMD) mandates.
 - Manage and support the operation of County Compressed Natural Gas Fueling.
- **Air Quality Regulations** - Manage the emissions compliance programs to ensure that all rules and regulations are adhered to and reported on as required by the SCAQMD.

- **Vehicle Operations** - Provide centralized parking and storage space for County fleet vehicles when not in use and would serve as the primary location where employees pick up and return fleet vehicles used in County operations.

2.3 PROJECT BACKGROUND

2.3.1 Location

The Project site would be located at 1400 South Grand Avenue in the City on two lots - APNs 014-161-07 and 014-451-01. While the site is currently identified by a single address, new addresses will be established for the proposed facilities upon development. The Fleet Services Facility is proposed to be addressed as 1310 South Grand Avenue, and the Facility Operations Building would be addressed as 1324 South Grand Avenue.

2.3.2 Environmental Setting

The majority of the existing Project site is a flat, undeveloped parcel consisting primarily consisting of non-native and ruderal vegetation resulting from prior land disturbance. Google Earth aerial imagery from 2017 also indicates the presence of vehicle tire marks across the site, suggesting past vehicular disturbance (Google 2025). The proposed access road area off McFadden Avenue currently consists of a driveway, disturbed vegetation, and a parking lot. The proposed access road from Grand Avenue currently consists of a driveway, a parking lot, and disturbed vegetation.

Soils at the Project site consist primarily of loam and silty clay loam. The site is located in the central portion of the Santa Ana Valley, within a landscape characterized by coastal plains that gradually rise toward the foothills of the Santa Ana Mountains and the historic alluvial drainage system. The Project site lies approximately 3.4 miles east of the Santa Ana River and is represented on the United States Geological Survey (USGS) Tustin, California 7.5-minute topographic quadrangle. Site elevations range from 87 to 99 feet above mean sea level (AMSL).

2.3.3 Project Site Access and Circulation

The proposed Project would extend the existing access roads to provide ingress and egress for the Project site via the existing driveways off McFadden Avenue and South Grand Avenue. The Project would add approximately 50,000 square feet (SF) of paved roadway to the access road. The proposed Project would extend the existing driveway off McFadden Avenue, connecting it to the southernmost Project boundary. The existing access road off South Grand Avenue would extend west on Hobart Street to the Project boundary, intersecting with the access road that connects to McFadden Avenue. (See Figure 2 for the Project Access Road.) Access to the Project site would be restricted to County staff.

2.3.4 Surrounding Land Uses and Sensitive Receptors

The land area to the immediate north, south, and east of the Project site are zoned M1. The land area to the immediate west of the Project site is zoned as Suburban Apartment (R4), Single-Family Residence (R1), Planned Shopping Center (C4), and Open Space Land (O) (see Figure 4).

Surrounding land uses that abut the Project Site are summarized in Table 1.

Table 1. Surrounding Land Uses

Direction	General Plan Land Use Designation	Actual Land Uses
North	Industrial, General Commercial;	Restaurants and shops
East	Industrial, Institutional	Orange County Data Center, other County administrative buildings, industrial buildings
South	Industrial, General Commercial	Shops and industrial buildings
West	Low Density Residential, Commercial	Kennedy Elementary School, residences, plaza center

The nearest sensitive receptor to the Project site is the John F. Kennedy Elementary School that is adjacent to the north side of the Project site. Specifically, the eastern school property line is immediately adjacent to the proposed access road off McFadden Avenue. The southern school property line is immediately adjacent to the Project site boundary and approximately 100 feet north of the proposed Fleet Service Standalone Building (see Figure 1). The southern portion of the school contains a field that is used by students periodically throughout the day.

The Project site is 0.15 miles from Century High School and 0.15 miles from Madison Elementary School.

There are also multi-family homes located 55 feet west of the western Project site boundary.

2.4 PROJECT DESCRIPTION

The proposed Project site will be developed with a new facility that will include one single 45,706 SF building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and tool storage spaces (see Figure 3). Additionally, the Project will include a future 20,000 SF Facility Operations Building, a 10,000 SF solar panel canopy, surface parking spaces, extended access road, and a disposal lot (see Figure 2). The Project would serve the fleet vehicles of the Orange County Public Works OC Fleet Services Division. Table 2. Project Footprint Summary describes all proposed Project features.

Table 2. Project Footprint Summary

Structure	No. of Offices/Areas	SF	Net SF	Notes
Yard requirements				
Bay Requirements	36	496	17,850	Individual bays would be 18 feet wide. 18 of these maintenance bays shall have vehicle lifts.

Structure	No. of Offices/Areas	SF	Net SF	Notes
Bus Bay	2	2,640	5,280	Individual bays would be 24 feet wide. Shall be located at the end of the building to allow for easy access and circulation in and out of the subject bays.
Body Shop	1	4,500	4,500	
Prep Shop	1	1,500	1,500	
Code 3 (Police Vehicles)	1	2,500	2,500	
Metal Fabrication Shop	1	1,500	1,500	
Parts room	1	1,000	1,000	
Alignment Bay	1	480	480	Shall be located in immediate proximity to the metal fabrication and body shops, and parts room for coordination purposes.
Storage and Tools	1	3,000	3,000	
Used Oil Storage	1	200	200	
Common Spaces				One L-shaped stand-alone single-story building.
Restrooms	1	200	200	
Restrooms w/ Locker & Shower – Men/Women	2	500	1,000	
Lunch Room/Breakroom	1	500	500	
Lobby	1	100	100	
Janitor	1	150	150	

Structure	No. of Offices/Areas	SF	Net SF	Notes
Electrical/IDF/Utilities	1	50	50	
Parts room attendant	1	60	60	
Supervisors	1	195	195	
Service writer	1	65	65	
Pedestrian Corridors	1	5,576	5,576	
Total	46		45,706	

Site				
Building Footprint (Yard Requirements and Common Spaces)			45,000	Includes Yard Requirements and Common Spaces Building.
Surface Parking			~ 70,000	Parking spaces for staff, visitor & press vehicles, Delivery Truck Staging, Emergency Vehicle Staging, and Supply Receiving/Loading. Provide centralized parking and storage space for County fleet vehicles when not in use and would serve as the primary location where employees pick up and return fleet vehicles used in County operations.
Access Roads			50,000	See Section 2.4.2 for details.
Disposal Lot (Open space) – 20 Vehicles			5,000	Designated storage space for decommissioned police vehicles pending their sale at auction.
Canopy Space			10,000	Solar Panel Canopy
Facility Operations Building			20,000	
Total Site			200,000	

Structure	No. of Offices/Areas	SF	Net SF	Notes
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Note: Utilities will cover 200,000 SF of the entire site

Additional proposed features, which are included within the SF above, include:

- Security Fencing & Control Gates & Bollards.
 - Site Lighting
 - Signage & wayfinding
 - Landscaping – drought tolerant
 - Hardscaping
 - Electric Vehicle (EV) charging stations
-

2.5 CONSTRUCTION

The proposed Project would include sustainable design and construction practices such as the use of recycled materials, highly insulated building envelopes, high efficiency heating and cooling systems, high efficiency lighting and controls, abundant use of natural light and daylight harvesting, water conserving plumbing fixtures, drought tolerant native landscaping, construction waste reduction and recycling, minimization of solar heat gain, indoor air quality, and acoustical design.

The anticipated construction activity/phasing would include the following:

- Mobilization
- Site clearing and demolition
- Ground improvement
- Rough grading and preparing building pad
- Excavation for foundations and utilities
- Placement of underground utilities
- Placement of concrete foundations and slab
- Exterior concrete work
- Windows/doors/interior partitions
- Rough electric/ plumbing/heating, ventilation, and air conditioning (HVAC)/fire sprinklers
- Landscaping
- Finishing electric/plumbing/HVAC/fire sprinklers
- Painting
- Final cleaning

2.5.1 Equipment

Equipment to be used during construction may include the following items:

- Excavators
- Skip Loader
- Bulldozer
- Tractor with Scraper
- Backhoe(s)
- Cement Trucks
- Dump Trucks
- Utility Pick-Up Trucks
- Concrete Finishing Equipment and Tools
- Graders and rollers
- Earth Compactor
- Cranes
- Forklifts
- Drill Rig

It is estimated that an average of 25 workers would be present at the construction site daily (Monday through Friday). In addition, approximately 12 truck trips per day are estimated to be required for site clearing and demolition, excavation, grading and hauling activities and for the delivery of concrete during construction. Delivery of the materials for other construction activities is estimated to require 1 to 3 truck trips per day. To be conservative, it is assumed that all the 12 truck trips, in addition to the 25 construction workers, would enter the site during a.m. peak hour and leave during p.m. peak hour, resulting in a total of 74 vehicle trips per day for the 18-month construction period.

2.5.2 Grading

The total size of the Project site disturbance would be approximately 200,000 SF (4.59 acres). It is anticipated that 5 feet of existing earth material in the currently undeveloped Project site, excluding the proposed access roads, would be excavated and backfilled with engineered fill. Approximately 500 cubic

yards (CY) of soil would be excavated for foundations of the New Fleet Facility. Prior to construction, the Project applicant shall obtain a grading permit from the County.

2.5.3 Utilities

The proposed Project would install new underground utility infrastructure to serve the Project's operations. Utility improvements would include the installation of water, sewer, and storm drain lines, as well as dry utilities such as electricity, natural gas, and telecommunications. All utility lines would be installed below grade within the alignments of proposed access road extensions to minimize surface disturbance and ensure long-term access for maintenance. A solar canopy would also be developed on-site to reduce the Project's demand for the electric grid.

Connections would be made to existing off-site utility mains located adjacent to or near the Project site. Utility installation would occur in coordination with the appropriate service providers and would comply with applicable local, state, and federal regulations. No significant utility demands are anticipated as part of the Project, and all necessary infrastructure upgrades would be constructed as part of the Project to ensure adequate capacity and service.

2.5.4 Landscaping and Hardscaping

All landscaping would comply with Section 7-9-71.2. and Section 7-9-68 of the Orange County Codified Ordinances, which establish standards for water-efficient landscaping. The proposed Project would incorporate native, drought-tolerant landscaping to provide ample green space in parking areas to the maximum extent feasible.

In addition, the proposed Project would include the installation of pleasant, shaded outdoor spaces for visitors and employees. These areas would feature built-in benches or other permanent seating elements integrated into the hardscape design. Hardscaping elements may include paved walkways, plaza areas, and other site furnishings designed to enhance accessibility and create inviting, functional outdoor environments.

2.5.5 Signage

The facility shall have a strong visual presence to convey its intended use. The facility should be easily identifiable as a fleet services building through a combination of building-massing, architectural treatment, building signage and monument signs.

Signage shall be highly visible and clearly direct staff and visitors to their destinations. The design of way finding elements shall incorporate OC Fleet Services branded signage and graphics. The Project would include Americans with Disabilities Act (ADA) compliant plaque-type signage, as required, including restrooms, accessible exterior entry and path of travel, assistive listening system provisions and any other code-required signage. There would also be a highly visible exterior monument or marquee building identification sign (or signs, as dictated by the design) including the building address.

2.5.6 Walls and Fencing

Security fences, controlled access gates, security cameras would be incorporated into the site design. The Design specifications of building walls are provided below:

- Corridors: High impact abuse resistant gypsum board up to 4'-0" high, or equivalent.
- Lobby and Public Areas: High impact abuse resistant gypsum board up to 4'-0" high, or equivalent.
- Restrooms: Ceramic wall tile over full mortar setting bed thin set up to 4'-0" high min.; Gypsum board shall moisture and mold resistant.
- Offices: Gypsum wall board with 4" rubber base
- Corner guards: In all corridors, and in other high abuse areas, subject to the use of rolling cages or carts, wall corners shall be fitted with 3" x 3" x 72" brushed stainless steel corner guards with tapered edges.
- Crash rails: Provide continuous crash rails on all corridor walls, and in other high abuse areas subject to the use of rolling cages or carts. Polyvinyl chloride (PVC) free polyethylene terephthalate glycol (PETG) or equivalent.
- Gypsum board finish: Where gypsum drywall with taped joints is used as a finish material, it shall be covered with a light texture surface (orange peel) except in equipment and storage rooms.

2.5.7 Lighting

Lighting of the proposed structure and associated parking would consist of exterior building-mounted fixtures and pole-mounted lights within the parking area. All lighting would be designed to provide adequate illumination for safety and security while minimizing spillovers onto adjacent properties. Fixtures would be shielded and directed downward, consistent with applicable local lighting. High efficiency lighting and controls and abundant use of natural light and daylight harvesting would be incorporated into the site design.

2.5.8 Drainage

The outdoor yard shall be equipped with hose bibs and floor drains to facilitate cleaning and drainage. The yard surface shall be sloped toward the drains at the maximum grade permitted by applicable codes to ensure that water flows freely to the drains, preventing ponding. This design will allow the area to dry quickly after washing or rainfall without requiring manual sweeping or brooming of water into the drains.

2.5.9 Construction Schedule

Construction of the proposed Project is expected to occur from 2027 to 2029, over an 18-month period. Construction activities will take place from 7:00 a.m. to 8:00 p.m. Monday through Saturday and no construction work will occur on Sundays or Federal holidays, according to the County's Noise Control ordinance.

2.5.10 Project Design Features

The proposed Project would include the following Project Design Feature (PDF):

- PDF-1 Prior to the start of site preparation activities, the Project Applicant shall install a minimum 12-foot-high and approximately 1,200-foot-long concrete masonry unit (CMU) wall at the location of the New Wall as shown above in Figure 2 – Site Plan, that would cover the entire length of the south side of JFK Elementary School and east side of the adjacent homes.

2.6 OPERATION AND MAINTENANCE

Operations of the proposed Project would include similar services provided at the existing OC Fleet Services offices located at 445 Civic Center West and 1102 East Fruit Street in Santa Ana. Operations would primarily consist of providing maintenance and repair services to over 3,000 County-owned vehicles and equipment. These services ensure the safety and longevity of County-owned vehicles while maintaining compliance with vehicle rules and regulations. In addition, the facility would provide parking and storage space for County fleet vehicles when not in use and would serve as the primary location where employees pick up and return fleet vehicles used in County operations. Approximately 50 employees would operate the proposed facility Monday through Friday. The Project will not be operational during the City's nighttime noise ordinance hours (between 10:00 p.m. and 7:00 a.m.).

Maintenance and repair services provided during operation of the proposed Project include, but are not limited to:

- Routine Maintenance Services
 - Oil and Filter Changes
 - Fluid Checks and Top-Offs
 - Tire services
 - Brake System Inspection and Maintenance
 - Wiper Blade Replacement
 - Lighting Inspection and Bulb Replacement
 - Air Filter and Cabin Filter Replacement
- Mechanical repairs
 - Engine Diagnostics and Repairs
 - Transmission Service and Repairs
 - Suspension and Steering Repairs
 - Cooling System Repairs
 - Exhaust System Repairs
 - Fuel System Repairs
 - Electrical System Repairs
 - Drive Train and Axle Repairs
- Preventative Maintenance Programs
 - Scheduled Preventative Maintenance Inspections
 - Mileage-Based Service Intervals
 - Department of Transportation/California Highway Patrol Inspections and Compliance Checks
 - Vehicle Emissions Testing and Compliance
- Other Services

- Vehicle Safety Inspections
- Fleet Management Software Recordkeeping
- Vehicle Washing and Detailing
- Upfitting and Equipment Installation
- Parts Inventory and Procurement Services
- Warranty Repairs

2.6.1 Hazards

Hazards associated with Project operations would involve the use, storage and disposal of:

- Motor oil and used oil
- Antifreeze/coolant
- Brake and transmission fluids
- Solvents and degreasers
- Battery acid
- Fuel and fuel additives
- Oily rags and oil absorbents
- Aerosol cans and cleaning chemicals
- Lead-acid and lithium batteries

Handling and storing of hazardous materials during operations of the proposed Project must comply with all applicable federal, state, and County environmental and safety regulations. Federal regulations pertaining to storing and handling hazardous materials include the Resource Conservation and Recovery Act and Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (29 Code of Federal Regulations [CFR] 1910.1200). State regulations include California Health and Safety Code – Hazardous Materials Business Plan (HMBP) §25500–25520, Title 22 California Code of Regulations (CCR) – Hazardous Waste, and California Fire Code (CFC) Chapter 50 (Hazardous Material). County regulations include County Health Division Certified Unified Program Agency enforcement procedures and Orange County Fire Prevention Code. These regulations are designed to prevent pollution, ensure workers’ safety, and protect public health.

2.7 RELATED PROJECTS

Table 3 below summarizes ongoing related projects within the surrounding vicinity of the Project site.

Table 3. Related Projects

Name	Location	Project Description	Status	Distance from Project Site
Park 55 Industrial Redevelopment Project	1221 & 1231 E. Dyer Road	Applicants propose to demolish two industrial buildings to accommodate three new industrial buildings with new parking, landscaping, and on-site improvements. Building one will be 69,300 SF, building two will be 47,300 SF, and building three will be 59,400	Development Project Review	1.5 mile southwest

Name	Location	Project Description	Status	Distance from Project Site
		SF. This Project requires discretionary review and approval by the Planning Commission and City Council for a Zoning Ordinance Amendment (ZOA) to amend Specific Development 63 (SD-63), and General Plan Amendment (GPA) to redesignate the area from General Commercial (GC) to Industrial/Flex - Low (Flex 1.5). This Project will be subject to sunshine ordinance meeting requirements.		
Warner Redhill Mixed-Use Development (Formerly The Bowery)	2300 S Red Hill Avenue	Arrimus Capital, "Applicant", has applied to redevelop an existing 14.58-acre industrial site currently developed with three large-scale industrial, warehousing, office buildings total 212,121 SF, associated parking areas, and landscaping. The proposed Project will demolish the three industrial buildings and remove all of the existing improvements, including the landscaping, pavement and parking lot and would redevelop of the entire site with 1,100 multi-family residential units and up to 80,000 SF of commercial retail and restaurant space. The development would consist of three mixed-use buildings that would be 6-stories in height and one residential building that would be 5-stories in height. Each of these buildings would have an adjacent parking structure. Two parking structures would provide seven levels of above ground parking and two parking structures would provide six levels of above ground parking. In addition, the Project would develop two one-story retail/restaurant commercial buildings and a surface parking lot along Redhill Avenue. The main vehicular access to the project	Under Construction	1.57 mile southeast

Name	Location	Project Description	Status	Distance from Project Site
		site and parking facilities would be from two driveways on Warner Avenue and one driveway on Redhill Avenue. The Project would provide open space and recreation amenities for residents that would include 5.75 acres of exterior open space recreation area, open space plazas, courtyards, and roof decks, as well as interior amenities and private residential areas.		
Legado at the Met	200 E First American Way	Legado at the Met proposes to construct a 278-unit, 6-story (with lofts) multi-family residential development on a currently vacant property on the northeast corner of MacArthur Boulevard and MacArthur Place. The development will consist of studio, one, two and three-bedroom units ranging in size from approximately 612-1,783 SF. The Project will contain a four-level (one-level above ground and three levels of subterranean), 617 parking-space garage.	Entitlements Approved Grading & Underground plumbing in progress	2 miles southeast
Santa Ana Lyon Towns (Formerly	717 S. Lyon Street	Applicant is proposing a residential development with 51 townhouse units, 15,028 SF of open space and 105 parking spaces. The development will consist of 12 residential buildings with	Under Construction	0.70 mile northeast

Name	Location	Project Description	Status	Distance from Project Site
Warmington Residential)		three-story townhouse units, with eight units proposed as affordable to low-income households. Application is being submitted as a Senate Bill (SB) 330 Project and seeks incentives/concessions. The Project requires a vesting tentative tract map for condominium purposes and a State Density Bonus Agreement for 22.16 du/ac.		
MLC Holdings/Meritage Homes — 2020 East First Street	2020 East First Street	The applicant is proposing to redevelop the 3.72-acre site with 80 three-story townhome units ranging from approximately 1,200 SF to 1,800 SF in size and six live-work units that would be 2,500 SF in size. The units would provide two to four bedrooms and two car garages with either side-by-side or tandem parking configuration. The Project site would have 194 parking spaces including guest parking. As proposed, the Project would require approval of a Tentative Tract Map.	Entitled	1.25 mile northeast
Cabrillo Crossing Townhomes	1814 and 1818 East First Street	Brandywine Homes is proposing to develop two vacant parcels with 35 single-family attached townhomes, six of which are proposed as Live/Work and four as affordable. The proposed townhouse buildings will range in height from 3-4 stories designed with tuck-under parking. The units will range from 2-3 bedrooms and from 1,385 to 2,476 SF in size. The proposed development will require review and approval of a tentative tract map for condominium purposes.	Under Construction 12 units completed 8 units at 80% completed 15 units at 40% completed	1.13 mile northeast

Name	Location	Project Description	Status	Distance from Project Site
The Madison	200 N Cabrillo Park Drive	The Madison is a 6-story mixed use development consisting of five stories of residential and one story of commercial on a vacant 2.79-acre site within the Metro East Overlay (MEMU) planning area. The proposal is to construct 260 residential units including four live/work units, 445 parking spaces, and approximately 6,600 SF of commercial space.	Tolling Agreement approved through June 7, 2021 City Council approved project on June 5, 2018 Applicant filed appeal of PC denial Planning Commission denied project on December 11, 2017 Entitlement Approved (updated: October 11th, 2023)	1.17 mile northeast
Central Pointe Mixed-Use Development	1801 East Fourth Street	The applicant Waterford Property Company proposes to construct a mixed-use Project consisting of 644 multi-family residential units and 15,130 SF of commercial space on an approximately 8-acre site. The project is comprised of two 5-story buildings wrapped around a 7-level parking structure. The Project is located within the Metro East Mixed-Use Overlay District and requires Planning Commission Site Plan Review.	Building Plan Check	1.25 mile northeast

Name	Location	Project Description	Status	Distance from Project Site
Think Together Residential Development	2101 E 4th Street	The Applicant is proposing to construct a 7-story, multi-family building with 270 residential units, approximately 3,700 SF of amenity spaces, 17,709 SF of private open space, 13,504 SF of public open space, and 6,760 SF of non-residential space that can be used for live-work units.	Development Project Review	1.50 mile northeast

Source: City of Santa Ana. 2025. Major Development Activity Report. Available at:
<https://storymaps.arcgis.com/stories/e0a28bb311b040af86f6194abc548bbd>

Figure 1 - Project Location and Vicinity

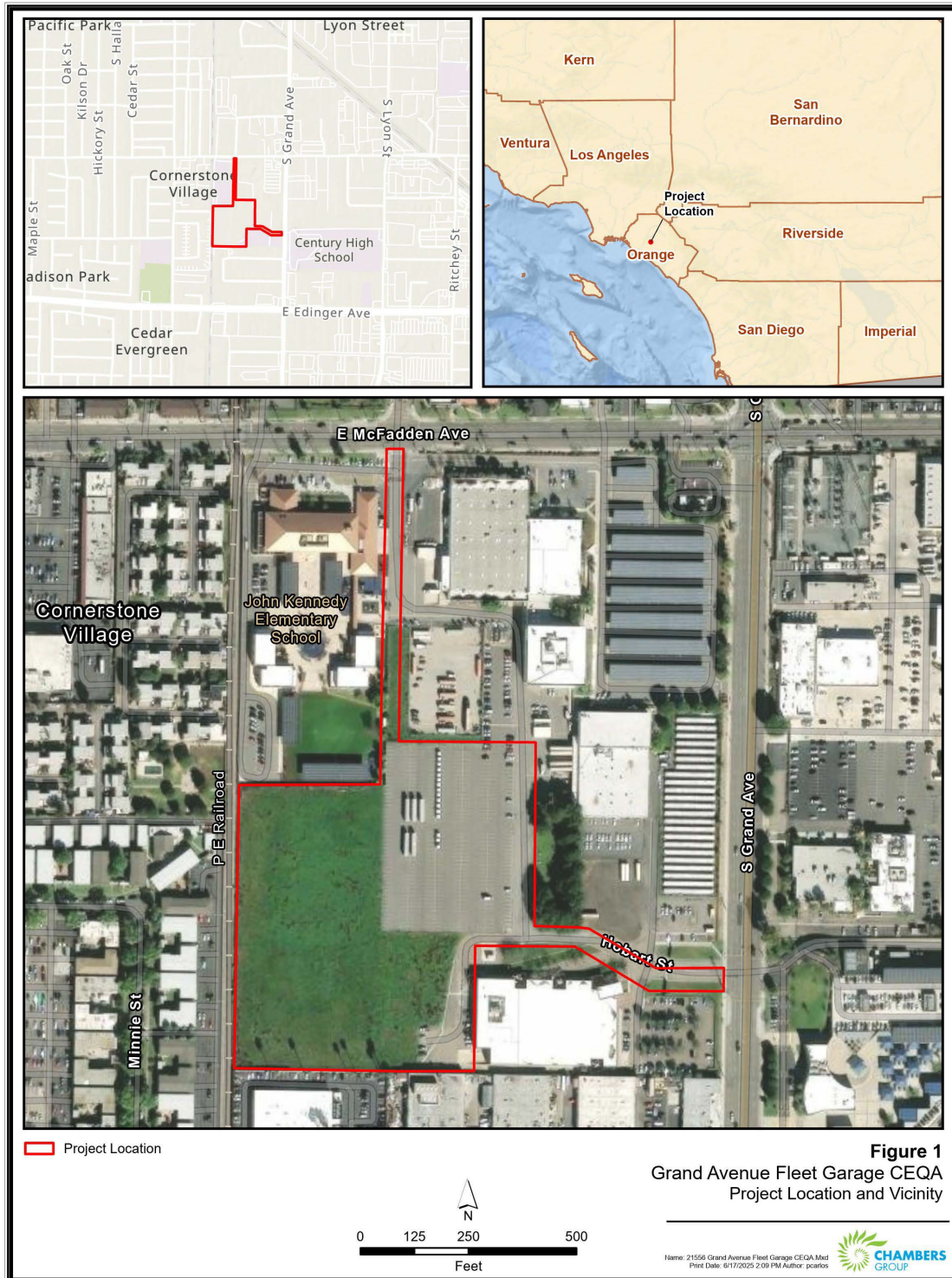


Figure 2 – Conceptual Site Plan



Figure 3 – Detailed Site Plan

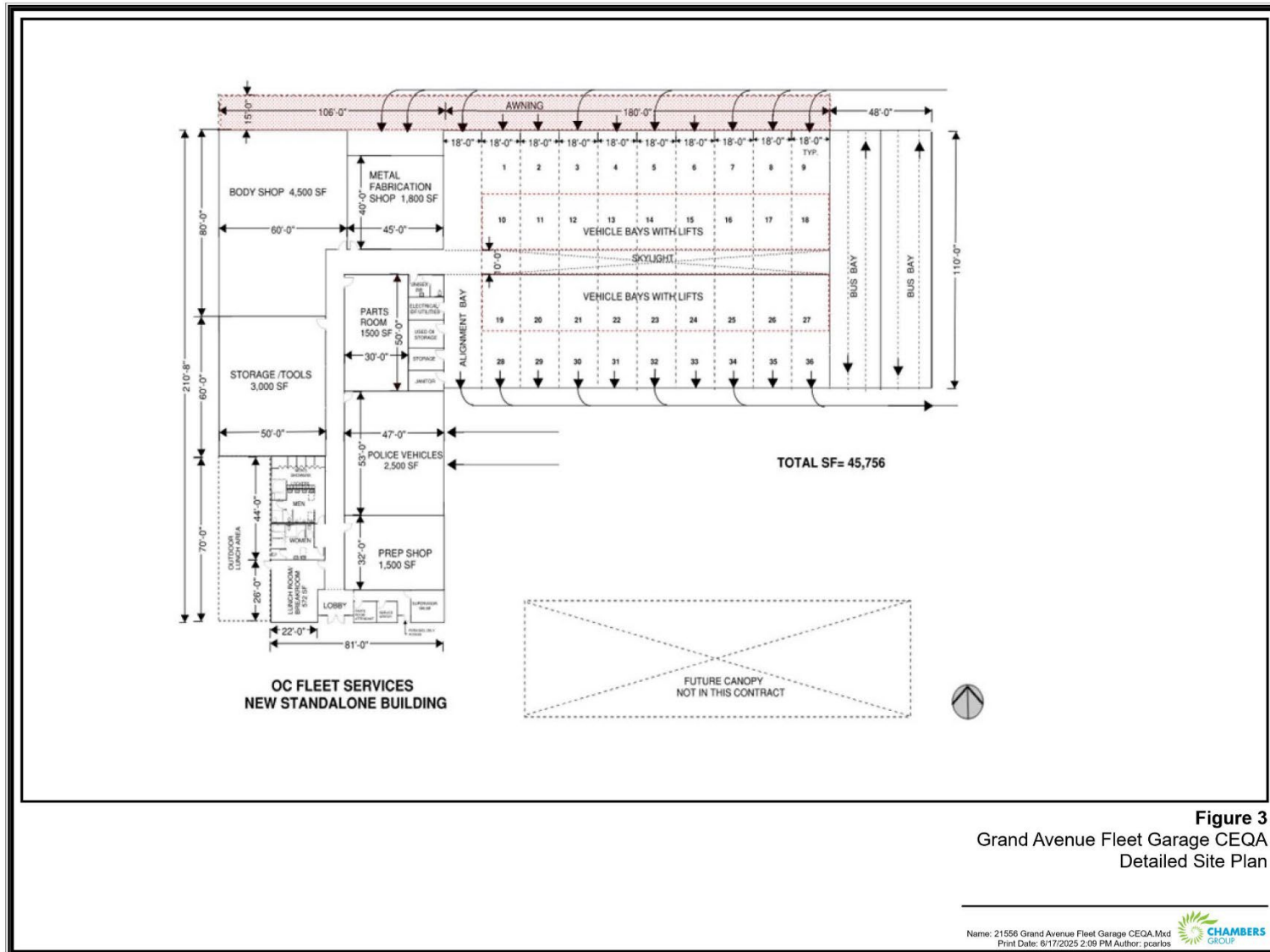
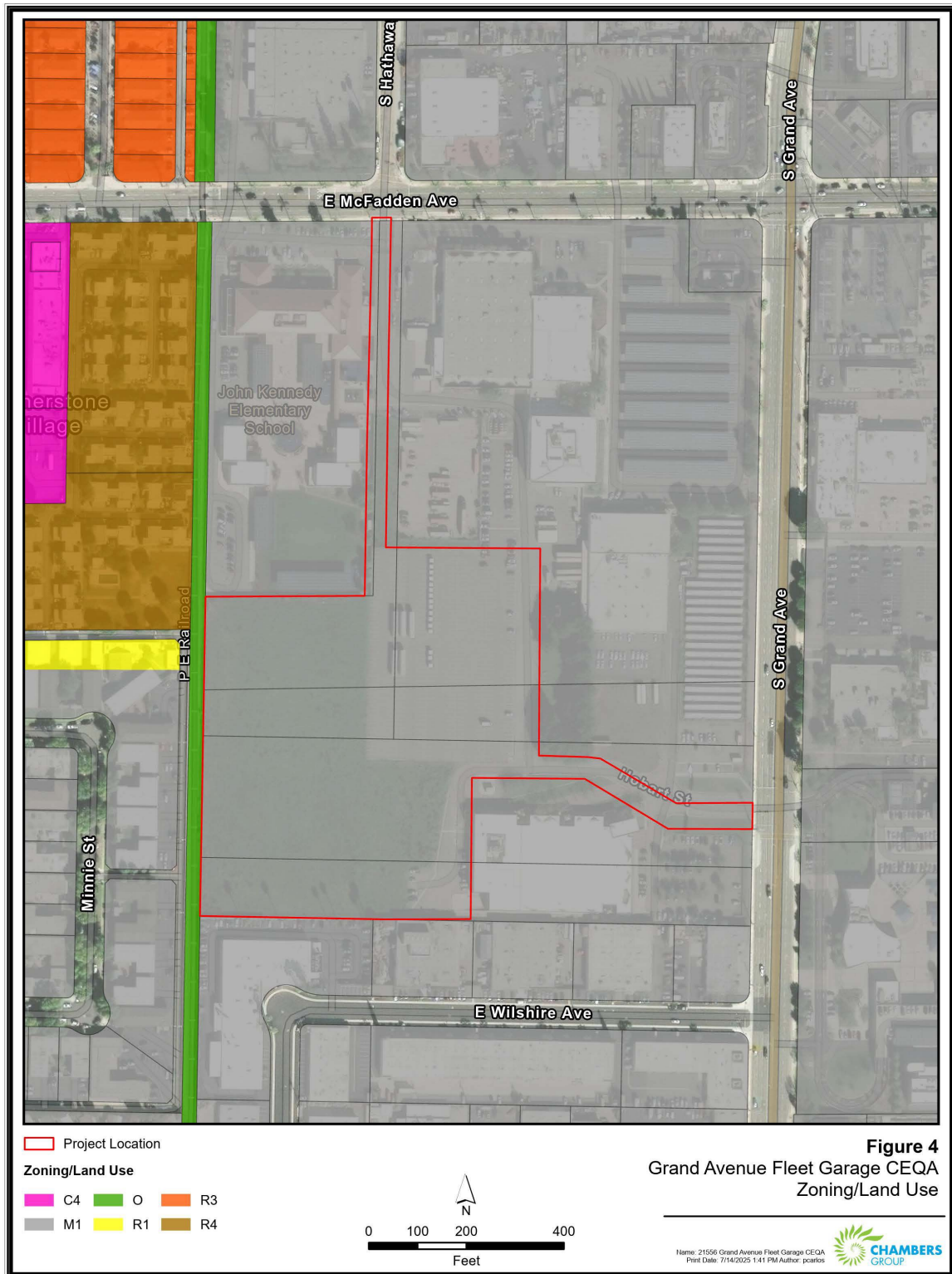


Figure 4 – Zoning/Land Use



2.8 REQUIRED PERMITS AND APPROVALS

County and other applicable agency approvals¹ required for implementation of the proposed Project will include, but are not limited to, the following:

County of Orange

- Adoption of CEQA Final IS/MND
- Board of Supervisors Approval of Construction Contract and Construction Management
- Approval of Water Quality Management Plan (WQMP)
- Approval of Plans, Specifications, and Estimates (PS&E)
- Temporary Construction Easements (TCEs), if necessary
- Site Plan review
- Grading Permit
- Building Permit

Orange County Fire Authority (OCFA)

- Fire Inspections – Site Access Only

Orange County Transportation Authority (OCTA)

- Encroachment permits

Santa Ana Regional Water Quality Control Board (RWQCB)

- National Pollutant Discharge Elimination System (NPDES) Construction General Permit
- Section 401 Water Quality Certification

State Fire Marshal

- Plans and Specifications

Various Utility Companies

- Encroachment Permits
- Easements

¹ The Proposed Project would be implemented by the County of Orange on County-owned property within the City of Santa Ana. As a governmental project, the County is generally not subject to the City's discretionary land use approval and zoning requirements under California law. Accordingly, no discretionary planning approvals from the City of Santa Ana are required for implementation of the Project.

2.9 CALIFORNIA NATIVE AMERICAN CONSULTATION

The County mailed initial consultation notification letters on August 21, 2025, to the California Native American Tribes listed below pursuant to Assembly Bill (AB) 52. Refer to Section 4.22, Tribal Cultural Resources, of this IS/MND for further discussion.

- Gabrieleño Band of Mission Indians - Kizh Nation
- Juaneño Band of Mission Indians
- Gabrieleño Tongva San Gabriel Band of Mission Indians
- Soboba Band of Luiseño Indians

SECTION 3.0 – ENVIRONMENTAL DETERMINATION

3.1 ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would potentially be affected by this project, involving at least one impact that is a “Potentially Significant Impact,” as indicated by the checklists on the following pages. For each of the potentially affected factors, mitigation measures are recommended that would reduce the impacts to less than significant levels.

- | | | |
|---|---|---|
| ☐ Aesthetics | ☐ Agriculture and Forestry Resources | ☐ Air Quality |
| ☐ Biological Resources | ☐ Cultural Resources | ☐ Energy |
| ☒ Geology /Soils | ☐ Greenhouse Gas Emissions | ☐ Hazards & Hazardous Materials |
| ☐ Hydrology /Water Quality | ☐ Land Use / Planning | ☐ Mineral Resources |
| ☐ Noise | ☐ Population / Housing | ☐ Public Services |
| ☐ Recreation | ☐ Transportation | ☐ Tribal Cultural Resources |
| ☐ Utilities /Service Systems | ☐ Wildfire | ☐ Mandatory Findings of Significance |

3.2 DETERMINATION

On the basis of this initial evaluation:

1. I find that the project **could not** have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared. ☐
2. I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared. ☒
3. I find the proposed project **may have a significant effect** on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required. ☐
4. I find that the proposed project **may have a “potentially significant impact” or “potentially significant unless mitigated impact”** on the environment, but at least one effect (1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An **ENVIRONMENTAL IMPACT REPORT** is required, but it must analyze only the effects that remain to be addressed. ☐
5. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or Negative Declaration pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. ☐

DocuSigned by:
Virginia Gomez
ED76DCA58AD94B6

Signature

Virginia Gomez
Name

8/24/2026 | 9:38 AM PDT

Date

Senior Planner
Title

SECTION 4.0 – EVALUATION OF ENVIRONMENTAL IMPACTS

1. A brief explanation is required for all answers except “No Impact” answers that are adequately supported by the information sources a lead agency cites. A “No Impact” answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
2. All answers must take account of the whole action involved, including offsite as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. “Potentially Significant Impact” is appropriate if substantial evidence exists that an effect may be significant. If one or more “Potentially Significant Impact” entries are marked when the determination is made, an Environmental Impact Report (EIR) is required.
4. “Negative Declaration: Less Than Significant with Mitigation Incorporated” applies where the incorporation of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less Than Significant Impact.” The lead agency must describe the mitigation measures and briefly explain how they reduce the effect to a less than significant level (mitigation measures from earlier analyses may be cross-referenced).
5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration Section 15063(c)(3)(D) of the CEQA Guidelines. In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are “Less than Significant with Mitigation Measures Incorporated,” describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
8. The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

Mitigation measures, regulatory compliance measures, and standard conditions are defined below:

- **Regulatory Compliance Measure (RCM):** A regulatory compliance measure is mandated by federal, State, regional, or local statutes and regulations. Because a regulatory compliance measure is derived from a legal requirement, it is applicable to all projects within a particular jurisdiction. A regulatory compliance measure is therefore not necessarily specific to individual projects and can be applicable regardless of whether any potentially significant impacts would occur under a proposed project. Failure to comply with a regulatory compliance measure could result in legal action against a project.
- **Standard Condition (SC):** A standard condition, or standard condition of approval, is established by a lead agency, in this case the County, and can be applicable to any project subject to discretionary approval by the lead agency. A standard condition is therefore not specific to individual projects and can be applicable regardless of whether any potentially significant impacts would occur under a proposed project. Failure to comply with a lead agency's standard condition(s), if applicable, can lead to revocation of permits or other consequences.
- **Mitigation Measure (MM):** As defined in *State CEQA Guidelines* Section 15126.4, a mitigation measure is a measure that could minimize significant adverse impacts of a proposed project and is required when significant adverse impacts could potentially occur. A mitigation measure is fully enforceable through permit conditions, agreements, or other legally-binding instruments, and is often tracked through a Mitigation Monitoring and Reporting Program (MMRP).

SECTION 5.0 – CHECKLIST OF ENVIRONMENTAL ISSUES

5.1 AESTHETICS

1.	AESTHETICS. Except as provided in Public Resources Code Section 21099, would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Have a substantial adverse effect on a scenic vista?	☐	☐	☐	☒
(b)	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	☒
(c)	Substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	☐	☐	☒	☐
(d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	☒	☐

5.1.1 Impact Analysis

a) Would the project have a substantial adverse effect on a scenic vista?

No Impact. According to the County's Resources Element of the General Plan, open space is defined as land that is preserved for various purposes, including conservation of natural resources, recreational activities, and the protection of scenic vistas. In addition, the County's Transportation Element designates Viewscape Corridor as routes which traverse a corridor within which unique or unusual scenic resources and aesthetic values are found. Landscape Corridors traverse developed or developing areas and have been designated for special treatment to provide a pleasant driving environment as well as community enhancement.

According to the Resources Element, the Project site is not designated, nor adjacent to a designated open space area that contains scenic vistas (County 2025). Additionally, according to the County's Scenic Highway Plan, there are no Landscape Corridors or Viewscape Corridors within the City, thus there are none within the vicinity of the proposed Project. Therefore, the Project would have no impact on a designated scenic vista and no mitigation is required.

b) Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

No Impact. As previously discussed in Section 5.1.1(a), the Project is not within sight of a designated Landscape Corridor or Viewscape Corridor (County 2025). Furthermore, the Project is not within or adjacent to an official or eligible California State Scenic Highway. The nearest Officially Designated scenic highway is a segment of Route 91, located 7.75 miles north of the Project site (Caltrans 2025). The nearest Eligible scenic highway is a segment of Route 1, located 8.5 miles southwest of the Project site (Caltrans 2025). Due to the distance and topography between the Project site and state scenic highways, the Project would not create any visual obtrusions of any trees, rock outcroppings, or

historic buildings within a state scenic highway. No impact would occur towards a state scenic highway and no mitigation is required.

- c) *Would the project substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?*

Less than Significant Impact. The majority of the existing Project site is a flat, undeveloped parcel consisting primarily consisting of non-native and ruderal vegetation resulting from prior land disturbance. Google Earth aerial imagery from 2017 also indicates the presence of vehicle tire marks across the site, suggesting past vehicular disturbance (Google 2025). The proposed access road area off McFadden Avenue currently consists of an asphalt driveway, disturbed vegetation, and a parking lot. The proposed access road off Grand Avenue currently consists of an asphalt driveway, a parking lot, and disturbed vegetation. Parcels adjacent to the Project site include existing County-owned and operated lots. The overall site area is a County business center, surrounded by train tracks and driveways, roads, commercial area, and school.

Construction activities associated with the Project would require the use of construction equipment and storage of materials on-site. Construction equipment, activities, and construction features that include demolition materials, excavated areas, stockpiled soils, and other materials generated and stored on-site would be present during construction. However, Project construction would be temporary in nature and the equipment used would be visually compatible with the surrounding industrial and commercial uses.

The surrounding vicinity of the Project to the immediate north, south, and east is highly urbanized and industrial. View corridors along Grand Avenue and McFadden Avenue primarily consist of street trees and urban and industrial developments. The Project would not be visible from these public vantage points given the existing intervening development. Proposed development would be visible from John F. Kennedy (JFK) Elementary School located immediately north, and rail transit users and residences located west. However, the Project would be visually compatible in height and appearance to the surrounding industrial and urban development. In addition, the proposed landscaping features, described in Section 2.6.4, would enhance the visual quality of the proposed Project. The proposed 12-foot noise wall would also provide a visual buffer between the Project site and the adjacent railroad, residences, and elementary school.

Construction and operation of the Project would not conflict with the applicable zoning or other regulations governing scenic quality. The proposed Project is consistent with the site's light industrial zoning designation. Therefore, a less than significant impact on visual character and public views would occur and no mitigation is required.

- d) *Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?*

Less than Significant Impact. The Project vicinity exhibits considerable ambient nighttime illumination levels due to the densely developed nature of the area and adjacent properties. Artificial light sources from the surrounding properties include interior and exterior lighting for security and incidental landscape lighting. Automobile headlights, streetlights, and stoplights for visibility and safety

purposes along Grand Avenue and McFadden Avenue contribute to overall ambient lighting levels as well.

Per County Code Section 7-9-67, the all lighting for the Project is required to be designed to confine direct rays to the premises. Lighting of the proposed structure and associated parking would consist of exterior building-mounted fixtures and pole-mounted lights within the parking area. All lighting would be designed to provide adequate illumination for safety and security while minimizing spillover onto adjacent properties. Fixtures would be shielded and directed downward, consistent with applicable local lighting. High efficiency lighting and controls and abundant use of natural light and daylight harvesting would be incorporated into the site design.

With required adherence to the County Code and given the illumination of the Project vicinity under existing conditions, the proposed Project would not create a new source of substantial light or glare that would adversely affect day or nighttime views in the surrounding urban area. Light and glare impacts would be less than significant and no mitigation is required.

5.2 AGRICULTURE & FORESTRY RESOURCES

2.	AGRICULTURE & FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?	☐	☐	☐	☒
(b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
(c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	☐	☐	☐	☒
(d)	Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒

2.	AGRICULTURE & FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(e)	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to nonagricultural use or the conversion of forest land to non-forest use?	☐	☐	☐	☒

5.2.1 Impact Analysis

- a) *Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?*

No Impact. The majority of the existing Project site is a flat, undeveloped parcel consisting primarily of non-native and ruderal vegetation resulting from prior land disturbance. Google Earth aerial imagery from 2017 also indicates the presence of vehicle tire marks across the site, suggesting past vehicular disturbance (Google 2025). The proposed access road area off McFadden Avenue consists of a driveway, disturbed vegetation, and a parking lot. Similarly, the proposed access road off Grand Avenue consists of a driveway, a parking lot, and disturbed vegetation. Parcels adjacent to the Project site include existing County-owned and operated lots. The overall site area consists of a County business center, surrounded by train tracks and driveways, roads, commercial area, and a school.

According to the California Department of Conservation (DOC) Important Farmland Finder map, the Project site is situated within an area designated as Urban and Built-up Land and is not designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (DOC 2022). The existing Project site consists of bare ground and ruderal vegetation, thus does not support agricultural uses. Therefore, no impact would occur towards Farmland and no mitigation is required.

- b) *Would the project conflict with existing zoning for agricultural use, or a Williamson Act contract?*

No Impact. According to the DOC California Williamson Act Enrollment Finder, the County did not report any Williamson Act data in 2024 (DOC 2024a). The existing Project site consists of development and ruderal vegetation, thus does not support agricultural uses. No impact would occur towards agricultural or Williamson Act lands and no mitigation is required.

- c) *Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?*

No Impact. The Project site is zoned as M1, does not contain and is not located within an area zoned for forest land, timberland, or timberland zoned Timberland Production, nor would it result in rezoning of these resources. Therefore, no impact to forest land would occur and no mitigation is required.

- d) *Would the project result in the loss of forest land or conversion of forest land to non-forest use?*

No Impact. As described in Threshold c) above, the Project site does not contain forest land and is zoned for light industrial uses. Accordingly, the proposed Project would not result in the loss or conversion of forest land into non-forest use. No impact on forest land would occur and no mitigation is required.

- e) *Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or the conversion of forest land to non-forest use?*

No Impact. As previously discussed in Thresholds a), b), and c) above, the Project site does not contain, is not zoned for, nor is it designated as Farmland or forest land. The Project site is disturbed, consists of ruderal vegetation, thus it does not support agricultural uses or contain forest land. No impact would occur towards Farmland or forest land and no mitigation is required.

5.3 AIR QUALITY

3.	AIR QUALITY. Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐
(b)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	☐	☐	☒	☐
(c)	Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐
(d)	Result in other emissions, such as those leading to odors adversely affecting a substantial number of people?	☐	☐	☒	☐

5.3.1 Impact Analysis

- a) *Would the project conflict with or obstruct implementation of the applicable air quality plan?*

Less than Significant Impact. An Air Quality, Energy, and Greenhouse Gas (GHG) Emissions Impact Analysis (Air Report - November 5th, 2025) was prepared by Vista Environmental in support of the

proposed Project (Appendix A). The following discussion summarizes the analysis contained in the Air Report.

The regional plan that applies to the proposed Project is the SCAQMD Air Quality Management Plan (AQMP). Therefore, this section discusses any potential inconsistencies of the proposed Project with the AQMP and discusses whether the proposed Project would interfere with the region's ability to comply with federal and state air quality standards. If the decision-makers determine that the proposed Project is inconsistent, the lead agency may consider project modifications or inclusion of mitigation to eliminate the inconsistency.

The SCAQMD CEQA Handbook states that "New or amended GP Elements (including land use zoning and density amendments), Specific Plans, and significant projects must be analyzed for consistency with the AQMP." Strict consistency with all aspects of the plan is usually not required. A proposed Project is considered consistent with the AQMP if it furthers one or more policies and does not obstruct other policies. The SCAQMD CEQA Handbook identifies two key indicators of consistency:

- (1) Whether the project will result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations or delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP.
- (2) Whether the project will exceed the assumptions in the AQMP or increments based on the year of project buildout and phase.

Both criteria are evaluated in the following sections.

Criterion 1 - Increase in the Frequency or Severity of Violations?

Based on the air quality modeling analysis contained in Section 5.3.1, Threshold b) below, short-term regional construction air emissions would not result in significant impacts based on SCAQMD regional thresholds of significance or local thresholds of significance. The ongoing operation of the proposed Project would generate air pollutant emissions that are inconsequential on a regional basis and would not result in significant impacts based on SCAQMD thresholds of significance. The analysis for long-term local air quality impacts showed that local pollutant concentrations would not be projected to exceed the air quality standards. Therefore, a less than significant long-term impact would occur and no mitigation would be required.

Therefore, based on the information provided above, the proposed Project would be consistent with the first criterion.

Criterion 2 - Exceed Assumptions in the AQMP?

Consistency with the AQMP assumptions is determined by performing an analysis of the proposed Project with the assumptions in the 2022 AQMP, which is the most current adopted AQMP. The emphasis on this criterion is to ensure that the analyses conducted for the proposed Project are based on the same forecasts as the AQMP. The 2022 AQMP was developed through use of the planning forecasts provided in the Connect SoCal and 2019 Federal Transportation Improvement Program (FTIP), which was the most current FTIP when the 2022 AQMP was prepared. The 2025 FTIP is the most current FTIP. Local governments are required to use these plans as the basis of their plans for

the purpose of consistency with applicable regional plans under CEQA. For this Project, the City of Santa Ana General Plan Land Use Map defines the assumptions that are represented in AQMP.

The Project site is currently designated as IND in the City General Plan. The proposed Project consists of development of a Fleet Services Building that would consolidate existing operations that occur in two locations into one facility, Facilities Operations Building, solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The proposed Project is an allowed use within the current land use designation. As such, the proposed Project is not anticipated to exceed the AQMP assumptions for the Project site and is found to be consistent with the AQMP for the second criterion.

Based on the above, the proposed Project will not result in an inconsistency with the SCAQMD AQMP. Therefore, a less than significant impact will occur in relation to implementation of the AQMP and no mitigation is required.

- b) *Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report.

The SCAQMD has published a report on how to address cumulative impacts from air pollution: White Paper on Potential Control Strategies to Address Cumulative Impacts from Air Pollution (Appendix A):

“...the AQMD uses the same significance thresholds for project specific and cumulative impacts for all environmental topics analyzed in an Environmental Assessment or Environmental Impact Report (EIR). The only case where the significance thresholds for project specific and cumulative impacts differ is the Hazard Index (HI) significance threshold for TAC emissions. The project specific (project increment) significance threshold is $HI > 1.0$ while the cumulative (facility- wide) is $HI > 3.0$. It should be noted that the HI is only one of three TAC emission significance thresholds considered (when applicable) in a CEQA analysis. The other two are the maximum individual cancer risk (MICR) and the cancer burden, both of which use the same significance thresholds (MICR of 10 in 1 million and cancer burden of 0.5) for project specific and cumulative impacts. Projects that exceed the project-specific significance thresholds are considered by the SCAQMD to be cumulatively considerable. This is the reason project-specific and cumulative significance thresholds are the same. Conversely, projects that do not exceed the project-specific thresholds are generally not considered to be cumulatively significant.”

Therefore, this analysis assumes that individual projects that do not generate operational or construction emissions that exceed the SCAQMD’s recommended daily thresholds for Project-specific impacts would also not cause a cumulatively considerable increase in emissions for those pollutants for which the South Coast Air Basin is in nonattainment, and, therefore, would not be considered to have a significant, adverse air quality impact. Alternatively, individual project-related construction and operational emissions that exceed SCAQMD thresholds for Project-specific impacts would be considered cumulatively considerable. The following section calculates the potential air emissions associated with the construction and operations of the proposed project and compares the emissions to the SCAQMD standards.

Construction Emissions

The construction activities for the proposed Project are anticipated to include the site preparation and grading of the Project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the on-site roads, disposal lot, and parking areas, and application of architectural coatings. The CalEEMod model (Version 2022.1, the most recent version) has been utilized to calculate the construction-related emissions from the proposed Project and the input parameters utilized in this analysis have been detailed in Section 8.1 of the Air Report. The thresholds of significance are discussed in Section 9.0 of the Air Report.

The maximum daily regional construction-related criteria for pollutant emissions from the proposed Project are shown in the table below, which corresponds to emissions values during the seasons that maximum daily pollutant emissions occur.

Table 4. Construction-Related Criteria Pollutant Emissions

Season and Year of Construction	Maximum Daily Pollutant Emissions (pounds/day)					
	VOC	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Daily Summer Maximum						
2026	3.20	29.3	29.8	0.05	6.86	3.85
2027	1.11	9.85	14.4	0.03	0.78	0.42
Daily Winter Maximum						
2026	1.16	10.4	14.3	0.03	0.82	0.46
2027	26.1	9.87	14.2	0.03	0.78	0.42
Maximum Daily Construction Emissions	26.1	29.3	29.8	0.05	6.86	3.85
SCQAMD Regional Thresholds	75	100	550	150	150	55
SCAQMD Local Thresholds¹	--	174	1,179	--	12	7
Exceeds Thresholds?	No	No	No	No	No	No

Notes:

¹ The nearest off-site sensitive receptor is the JFK Elementary School that is adjacent to the north side of the project site. According to SCAQMD methodology, all receptors closer than 25 meters are based on the 25-meter threshold. Calculated from SCAQMD's Mass Rate Look-up Tables for 4.59 acres interpolated from two and five acres in Air Monitoring Area 17, Central Orange County.

Source: CalEEMod Version 2022.1.

The table above shows that none of the analyzed criteria pollutants would exceed the regional emissions threshold during construction of the proposed Project. It also shows that the proposed Project's regional construction-related criteria pollutant emissions that consist of both on-site and off-site emissions sources would not exceed the local thresholds, which provides for a worst-case analysis, since the local thresholds are for analyzing only the emissions created on-site. Therefore, a less than significant regional or local air quality impact would occur from construction of the proposed Project.

Operational Emissions

The OC Fleet Services offices are currently located at 445 Civic Center West and 1102 East Fruit Street in the City of Santa Ana. The proposed Project would consist of the relocation and consolidation of the two existing facilities services into the proposed fleet services building. As such, operation of the proposed Project would likely result in a decrease in emissions over existing conditions, with the development of a more-energy efficient building and increased efficiency through consolidation of activities into one facility. However, this analysis does not consider the operational emissions

currently being created by the two existing locations, in order to provide a conservative or worst-case analysis of the proposed Project.

Long-term air quality emissions from the proposed Project would be due to emissions from onsite area sources and energy usage emissions created from the on-going use of the proposed Project. The operations-related regional criteria air quality impacts created by the proposed Project have been analyzed through use of the CalEEMod model and the input parameters utilized in this analysis have been detailed in Section 8.1 of the Air Report. The thresholds of significance are discussed in Section 9.0 of the Air Report. The worst-case summer or winter VOC, NO_x, CO, SO₂, PM₁₀, and PM_{2.5} daily emissions created from the proposed Project's long-term operations have been calculated and are summarized in the table below and the CalEEMod emissions printouts are shown in Appendix A of the Air Report.

Table 5. Operational Criteria Pollutant Emissions

Emissions Source	Pollutant Emissions (pounds/day)					
	VOC	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Mobile Sources ¹	1.30	0.73	7.30	0.02	1.50	0.40
Area Sources ²	2.10	0.03	3.30	<0.01	0.01	<0.01
Energy Usage ³	0.04	0.66	0.56	<0.01	0.05	0.05
Total Emissions	3.44	1.42	11.16	0.02	1.56	0.45
SCQAMD Regional Thresholds	55	55	550	150	150	55
SCAQMD Local Thresholds	--	174	1,179	--	3	2
Exceeds Thresholds?	No	No	No	No	No	No

Notes:

¹ Mobile sources consist of emissions from vehicles and road dust.

² Area sources consist of emissions from consumer products, architectural coatings, and landscaping equipment.

³ Energy usage consists of emissions from natural gas usage.

Source: Calculated from CalEEMod Version 2022.1.

The data provided in the table above shows that none of the analyzed criteria pollutants would exceed either the regional or local emissions thresholds during operation of the proposed Project. Therefore, a less than significant regional and local air quality impact would occur from operation of the proposed Project.

Local Carbon Monoxide Hotspot Impacts from Project-Generated Vehicular Trips

Carbon Monoxide (CO) is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential local air quality impacts. Local air quality impacts can be assessed by comparing future without and with project CO levels to the state and federal CO standards of 20 ppm over one hour or 9 ppm over 8 hours.

At the time of the SCAQMD 1993 Handbook, the Air Basin was designated nonattainment under the California Ambient Air Quality Standards (CAAQS) and National Ambient Air Quality Standards (NAAQS) for CO. With the turnover of older vehicles, introduction of cleaner fuels, and implementation of control technology on industrial facilities, CO concentrations in the Air Basin and in the state have steadily declined. In 2007, the Air Basin was designated as an attainment for CO under both the CAAQS and NAAQS. SCAQMD conducted a CO hot spot analysis for attainment at the busiest intersections in Los Angeles during the peak morning and afternoon periods and did not

predict a violation of CO standards. Since the nearby intersections to the proposed Project are much smaller with less traffic than what was analyzed by the SCAQMD, no local CO Hotspot is anticipated to be created from the proposed Project and no CO Hotspot modeling was performed. Therefore, a less than significant long-term air quality impact is anticipated to local air quality with the on-going use of the proposed Project.

Therefore, the proposed Project would not result in a cumulatively considerable net increase of any criteria pollutant; impacts would be less than significant and no mitigation is required.

c) Would the project expose sensitive receptors to substantial pollutant concentrations?

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report.

The local concentrations of criteria pollutant emissions produced in the nearby vicinity of the proposed Project, which may expose sensitive receptors to substantial concentrations have been calculated above in Threshold b) for both construction and operations, which are discussed separately below. The discussion below also includes an analysis of the potential impacts from toxic air contaminant emissions. The nearest sensitive receptor to the project site is the JFK Elementary School that is adjacent to the north side of the Project site. There are also multi-family homes that are as near as 95 feet west of the Project site.

Construction-Related Sensitive Receptor Impacts

The construction activities for the proposed Project are anticipated to include the site preparation and grading of the Project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the onsite roads, disposal lot, and parking areas, and application of architectural coatings. Construction activities may expose sensitive receptors to substantial pollutant concentrations of localized criteria pollutant concentrations and from toxic air contaminant emissions created from onsite construction equipment, which are described below.

Local Criteria Pollutant Impacts from Construction

The local air quality impacts from construction of the proposed Project have been analyzed above in Threshold b) and found that the construction of the proposed Project would not exceed the local NO_x, CO, PM₁₀ and PM_{2.5} thresholds of significance. Therefore, construction of the proposed Project would create a less than significant construction-related impact on local air quality and no mitigation would be required.

Toxic Air Contaminants Impacts from Construction

The greatest potential for toxic air contaminant (TAC) emissions would be related to diesel particulate matter (DPM) emissions associated with heavy equipment operations during construction of the proposed Project. According to SCAQMD methodology, health effects from carcinogenic air toxics are usually described in terms of “individual cancer risk”. “Individual Cancer Risk” is the likelihood that a person exposed to concentrations of toxic air contaminants over a 70-year lifetime will contract cancer, based on the use of standard risk-assessment methodology (Appendix A). It should be noted that the most current cancer risk assessment methodology recommends analyzing a 30-year exposure period for the nearby sensitive receptors (Appendix A).

Given the relatively limited number of heavy-duty construction equipment, the varying distances that construction equipment would operate to the nearby sensitive receptors, and the short-term construction schedule, the proposed Project would not result in a long-term (i.e., 30 or 70 years) substantial source of toxic air contaminant emissions and corresponding individual cancer risk. In addition, California Code of Regulations Title 13, Article 4.8, Chapter 9, Section 2449 regulates emissions from off-road diesel equipment in California. This regulation limits idling of equipment to no more than 5 minutes, requires equipment operators to label each piece of equipment and provide annual reports to California Air Resources Board (CARB) of their fleet's usage and emissions. This regulation also requires systematic upgrading of the emission Tier level of each fleet, and currently no commercial operator is allowed to purchase Tier 0, Tier 1 or Tier 2 equipment. In addition to the purchase restrictions, equipment operators need to meet fleet average emissions targets that become more stringent each year between years 2014 and 2023. By January 2026, 75 percent or more of all contractors' equipment fleets must be Tier 2 or higher and by January 2029, 100 percent of all equipment fleets must be Tier 2 or higher. Therefore, no significant short-term DPM impacts would occur during construction of the proposed Project and no mitigation is required.

Operations-Related Sensitive Receptor Impacts

The on-going operations of the proposed Project may expose sensitive receptors to substantial pollutant concentrations of local CO emission impacts from the project-generated vehicular trips and from the potential local air quality impacts from on-site operations. The following analyzes the vehicular CO emissions. Local criteria pollutant impacts from on-site operations, and TAC impacts.

Local CO Hotspot Impacts from Project-Generated Vehicle Trips

CO is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential impacts to sensitive receptors. The analysis provided above in Threshold b) shows that no local CO Hotspots are anticipated to be created at any nearby intersections from the vehicle traffic generated by the proposed Project. Therefore, operation of the proposed Project would result in a less than significant exposure of off-site sensitive receptors to substantial pollutant concentrations and no mitigation is required.

Local Criteria Pollutant Impacts from On-site Operations

The local air quality impacts from the operation of the proposed Project would occur from on-site sources such as architectural coatings and landscaping equipment. The analysis provided above in Threshold b) found that the operation of the proposed Project would not exceed the local NO_x, CO, PM₁₀ and PM_{2.5} thresholds of significance. Therefore, the on-going operations of the proposed Project would create a less than significant operations-related impact on local air quality due to on-site emissions and no mitigation would be required.

Operations-Related TAC Impacts

The proposed Project consists of development of a new fleet services facility that would generate DPM emissions from the servicing of diesel vehicles and from diesel vehicle trips to and from the Project site. PM from diesel exhaust is the predominant TAC in most areas and according to The California Almanac of Emissions and Air Quality 2013 Edition, prepared by CARB, about 80 percent of the outdoor TAC cancer risk is from diesel exhaust (Appendix A). Some chemicals in diesel exhaust, such as benzene and formaldehyde have been listed as carcinogens by State Proposition 65 and the Federal Hazardous Air Pollutants program.

According to the 2020 CEQA California Environmental Quality Act Statute & Guidelines (State CEQA Guidelines), Appendix M provides the performance standards for infill projects eligible for streamlined reviews and states the following:

“Significant sources of air pollution” include airports, marine ports, rail yards and distribution centers that receive more than 100 heavy-duty truck visits per day, as well as stationary sources that are designated major by the Clean Air Act.”

In addition, the Health Risk Assessments (HRA) for Proposed Land Use Project, prepared by California Air Pollution Control Officers Association (CAPCOA), July 2009, details that a potentially significant impact may occur if sensitive receptors are placed within 1,000 feet of distribution centers that generate more than 100 trucks deliveries per day. As detailed above in Section 8.1, the proposed Project consists of the consolidation of two existing facilities that are located within 2 miles of the project site into the proposed facility. The new fleet services facility will relocate approximately 150 daily vehicle trips (in and out). According to Orange County Public Works (OCPW) staff, less than 5 percent of the fleet is diesel-powered or approximately 7.5 daily trips to the Project site would be from diesel-powered vehicles, which is well below both the state CEQA Guidelines and CAPCOA guidelines provided above for when a potentially significant health risk impact would occur from diesel vehicle emissions. Based on the above reasons it can be reasonably concluded that the DPM emissions created from the on-going operation of the proposed Project would result in a less than significant TAC impact to the nearby sensitive receptors and no mitigation would be required.

- d) *Would the project result in other emissions, such as those leading to odors adversely affecting a substantial number of people?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report.

Individual responses to odors are highly variable and can result in a variety of effects. Generally, the impact of an odor results from a variety of factors such as frequency, duration, offensiveness, location, and sensory perception. The frequency is a measure of how often an individual is exposed to an odor in an ambient environment. The intensity refers to an individual's or group's perception of the odor strength or concentration. The duration of an odor refers to the elapsed time over which an odor is experienced. The offensiveness of the odor is the subjective rating of the pleasantness or unpleasantness of an odor. The location accounts for the type of area in which a potentially affected person lives, works, or visits; the type of activity in which he or she is engaged; and the sensitivity of the impacted receptor.

Sensory perception has four major components: detectability, intensity, character, and hedonic tone. The detection (or threshold) of an odor is based on a panel of responses to the odor. There are two types of thresholds: the odor detection threshold and the recognition threshold. The detection threshold is the lowest concentration of an odor that will elicit a response in a percentage of the people that live and work in the immediate vicinity of the project site and is typically presented as the mean (or 50 percent of the population). The recognition threshold is the minimum concentration that is recognized as having a characteristic odor quality, this is typically represented by recognition by 50 percent of the population. The intensity refers to the perceived strength of the odor. The odor character is what the substance smells like. The hedonic tone is a judgment of the pleasantness or unpleasantness of the odor. The hedonic tone varies in subjective experience, frequency, odor character, odor intensity, and duration. Potential odor impacts have been analyzed separately for construction and operations below.

Construction-Related Odor Impacts

Potential sources that may emit odors during construction activities include the application of coatings such as asphalt pavement, paints and solvents and emissions from diesel equipment. Standard construction requirements that limit the time of day when construction may occur as well as SCAQMD Rule 1108 that limits Volatile Organic Compounds (VOC) content in asphalt and Rule 1113 that limits the VOC content in paints and solvents would minimize odor impacts from construction. As such, the objectionable odors that may be produced during the construction process would be temporary and would not likely be noticeable for extended periods of time beyond the Project site's boundaries. Through compliance with the applicable regulations that reduce odors and due to the transitory nature of construction odors, a less than significant odor impact would occur and no mitigation would be required.

Operations-Related Odor Impacts

The proposed Project would consist of development of a Fleet Services Building, Facilities Operations Building, solar panel canopy, surface parking spaces, extended access road, and a disposal lot. Potential sources that may emit odors during the on-going operations of the proposed Project would primarily occur from the trash storage areas and from the use of fuels associated with servicing vehicles. Pursuant to City regulations, permanent trash enclosures that protect trash bins from rain as well as limit air circulation would be required for the trash storage areas. The use of fuels on-site will be required to meet SCAQMD's Rule 461 requirements that require the use of dispensing equipment that minimizes vapor and liquid leaks that will also minimize odor impacts. Due to the distance of the nearest receptors from the project site (immediately adjacent JFK Elementary School and multi-family homes 55 feet west) and through compliance with SCAQMD's Rules 402 and 461, City trash storage regulations, a less than significant impact related to odors would occur during the on-going operations of the proposed Project and no mitigation is required.

5.4 BIOLOGICAL RESOURCES

4.	BIOLOGICAL RESOURCES. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☒	☐
(b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☐	☒
(c)	Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	☒
(d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☐	☐	☒
(e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☐	☒
(f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	☒

5.4.1 Impact Analysis

a) *Would the project have a substantial adverse effect, either directly or through habitat modification, on any species identified as candidate, sensitive or special status species in local or regional plans, policies or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?*

Less than Significant. Impact. On October 28, 2025, a Biological Reconnaissance Survey Report (Biology Report) was prepared by Chambers Group in support of the proposed Project. The Biology Report is attached as Appendix B.

Based on the literature review (see Section 4.1 of the Biology Report) and field survey conducted for the Project, there are 44 special status plant species with a potential to occur on or within the vicinity of the Project site based on habitat present and a 5-mile radius of the Project site. Ten of these 44 special status plant species are federal- and/or state-listed as endangered or threatened.

Of the 44 plant species, 26 species are considered absent from the proposed Project site due to lack of suitable habitat, lack of suitable soil types and/or typically occur outside the elevation range on-site. Twelve of the 44 plant species can occur in disturbed, meadow and grassland habitat, but are

considered absent from the proposed Project site due to level of repeated disturbance in the area and lack of observation on-site. Six of the 44 plant species are presumed to be locally extinct and are absent from the proposed Project site because there is a lack of suitable habitat, depleted seed bank in the surrounding area, and recent records are greater than 5 miles away from the proposed Project site and/or are more than 40 years old. Of the 44 special status plant species evaluated for their potential occurrence on the Project site, all 44 species were not observed and are considered absent from the site.

Based on the literature review and field survey conducted for the Project, 14 special status wildlife species have potential to occur on or within the vicinity of the Project site. These special status wildlife species are federal- and/or state-listed as endangered or threatened, federally proposed threatened, or state candidate endangered. None of these sensitive wildlife species were observed within the Project site.

Six of the 14 wildlife species are considered absent because of the highly developed, urbanized conditions of the Project site and lack of native vegetation or natural habitat. Three of the 14 wildlife species are considered absent because the Project site lacks required hydrological features such as streams, rivers, riparian corridors, or standing freshwater habitats. Two of the 14 wildlife species are considered absent because the site lacks the appropriate soil conditions, host plants, or specific habitat features required for the species are not present. Two of the 14 wildlife species are considered absent because the Project site lacks roosting, foraging, or structural habitat needed by the species. One of the 14 wildlife species, Burrowing Owl (*Athene cunicularia*), has a low potential to occur because the Project site contains minimal marginal habitat features such as small debris piles and landscape outside of the Project site boundaries to provide foraging opportunities. There are ground squirrel burrows on-site, but they are active with squirrels and in pore areas for a burrowing owl to occupy.

The Project site primarily contains non-native, ornamental, ruderal vegetation that provides little to no habitat value for special status plants or wildlife species. Furthermore, no special status species were identified during the field survey. Therefore, a less than significant impact towards sensitive species would occur and no project specific mitigation is required.

- b) *Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?*

No Impact. According to the Biology Report, the Project site is fully characterized by disturbed ruderal vegetation, ornamental landscaping, and developed areas. The Project site's ruderal vegetation occupies approximately 5.92 acres and occurs primarily within the southwestern field and the north-south corridor between buildings. These areas consist of disturbed, compacted soils supporting pioneering herbaceous species adapted to frequent disturbance, including Bermuda grass, cheeseweed, Russian thistle, and Johnsongrass. Smaller patches of ornamental landscaping, totaling about 0.61 acre, are present along the southern, eastern, and northwestern perimeters of the site and are characterized by non-native horticultural species such as silk floss tree, star jasmine, pomegranate, bougainvillea, and carrotwood. In addition, developed areas account for approximately 4.99 acres of the site and include man-made features such as buildings, parking areas, and two asphalt road entrances located off Grand Avenue and McFadden Avenue, with a developed parking lot adjacent to the ruderal vegetation on the eastern portion of the site. No California Department of Fish and Wildlife (CDFW) or United States Department of Fish and Wildlife (USFWS) designated riparian

habitat, other sensitive natural communities, natural drainage features or intact native plant communities are present on the Project site, and were not observed during the field survey.

The USFWS designates critical habitat for the coastal California gnatcatcher approximately 4.7 miles from the Project site. However, no suitable habitat for coastal California gnatcatcher occurs within or adjacent to the Project site due to the highly developed and urbanized condition surrounding the area. No impacts on USFWS critical habitat will occur as a result of the Project and no mitigation is required.

Due to the lack of riparian habitat or other sensitive natural community within the Project site, no impact would occur and no mitigation is required.

- c) *Would the project have a substantial adverse effect on state or federally protected wetlands (including but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?*

No Impact. The Project would not have a substantial adverse effect on state or federally protected wetlands or other aquatic resources through direct removal, filling, hydrological interruption, or other means. As discussed in the Biology Report, the Project site does not contain wetlands or other potential jurisdictional waters and is fully developed, with no natural drainages, washes, or evidence of an ordinary high-water mark (OHWM). A site inspection conducted on October 28, 2025, identified no surface hydrology features, including channels, depressions, or culverts, that would support wetland or hydric conditions, and no wetland indicator vegetation, hydric soils, or wetland hydrology indicators were observed. Vegetation across the site consists primarily of developed areas and non-native landscaping typical of an urbanized environment. Two concrete storm drains located along the southern entrance road are engineered features designed to convey runoff and do not function as natural watercourses. Because no wetlands or aquatic resources are present on the Project site, no permits or approvals under Section 404 of the Clean Water Act or Section 1602 of the California Fish and Game Code would be required, and implementation of the Project would not result in impacts to state- or federally protected wetlands. No mitigation is required.

- d) *Would the project Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?*

No Impact. As discussed in the Biology Report, the Project site does not function as a wildlife movement corridor. The proposed Project would construct a new Fleet Facility and provide County vehicle maintenance services. The surrounding area is highly urbanized and fragmented, bordered by train tracks, residential developments, schools, and commercial businesses. These existing barriers substantially limit wildlife movement and connectivity. As a result, the site does not provide a continuous or viable pathway for wildlife species to travel between habitat areas. No impact towards migratory species would occur and no mitigation is required.

- e) *Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?*
- f) *Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservancy Conservation Plan, or other approved local, regional, or state habitat conservation plan?*

e & f) No Impact. The proposed Project does not conflict with any local policies or ordinances protecting biological resources as the General Plan Resources Element defers to the County of Orange (Central/Coastal) Natural Community Conservation Plan (NCCP)/Habitat Conservation Plan (HCP). The Project site does not contain sensitive natural communities, wetlands, or riparian habitat subject to protection under the Orange County General Plan or NCCP/HCP (County 1996). There are no existing trees within the Project construction site boundary, thus no tree removal is proposed. The site is fully developed and characterized by disturbed ruderal vegetation, ornamental landscaping, and existing infrastructure, and the proposed Project would occur entirely within these previously disturbed areas. No impacts regarding a tree preservation policy, NCCP, or HCP would occur and no mitigation is required.

5.5 CULTURAL RESOURCES

5.	CULTURAL RESOURCES. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?	☐	☐	☐	☒
(b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	☐	☐	☒	☐
(c)	Disturb any human remains, including those interred outside of formal cemeteries?	☐	☐	☒	☐

5.5.1 Impact Analysis

- a) *Would the project cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?*

No Impact. A Cultural Resources Survey Letter Report (Appendix C: Cultural Report – October 10, 2025) was prepared by Chambers Group in support of the proposed Project.

Chambers Group requested a records search from the California Historical Resources Information System (CHRIS) South-Central Coastal Information Center (SCCIC) at California State University, Fullerton, on May 30, 2025. A study area with a half-mile radius of the Project site was requested to provide additional context to the Project site and surrounding area. The SCCIC returned the records search results on June 26, 2025, providing information on all documented cultural resources and previous archaeological investigations within a half-mile radius of the Project site. Resources consulted during the records search conducted by the SCCIC included the National Register of Historic Places (NRHP), California Historical Landmarks (CHL), California Points of Historical Interest (CPHI), the California State Historic Resources Inventory, local registries of historic properties, and a review of available Sanborn Fire Insurance maps as well as historical photographs, maps, and aerial imagery.

The study also included a search for potential prehistoric and/or historic burials (human remains) evident in previous site records and/or historical maps.

The cultural resource assessment contained in the Cultural Report also included a field survey of the entire proposed Project site. The survey consisted of a systematic surface inspection site transected at no more than 15-meter intervals to ensure that any evidence of surface-exposed cultural materials and/or evidence of paleontological resources could be identified.

Based on the archival research, record searches, and field survey discussed in the Cultural Report, there are no historic resources within the Project site. Therefore, no impact would occur or would cause a substantial adverse change in the significance of a historical resource. No mitigation is required.

- b) *Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?*

Less than Significant Impact. As discussed in the Cultural Report, based on the review of available historic maps and aerial imagery, Chambers Group archaeologists observed that the Project site was accessible by dirt road by 1896. The Project site was in use as orchard/agricultural land with small residential buildings associated by 1931, and continued in this arrangement until approximately 1970, when the first of the current buildings situated on Project parcels were developed. Subsequent development removed the remaining evidence of agricultural use by 1981.

Based on the CHRIS record search, no archaeological resources have been documented within the Project site. While no archaeological resources were apparent during the survey effort, there remains a potential for encountering buried cultural resources. Given the historic context, these are more likely to be historic-period materials associated with the prior use of the area for agricultural development such as agricultural equipment or related refuse. As the parcels associated with the Project site once supported at least two ranch houses and a well, it is possible that both infrastructure supporting and waste from the ranches could be encountered. Though not indicated during the survey, these items may take the form of refuse pits, foundations, building debris, or irrigation system items such as supply pipes, or drains.

In the event that archaeological resources are inadvertently discovered during Project construction activities, the County's Standard Conditions of Approval (SC) CUL-1 and CUL-2 requires that construction be halted in the vicinity of the find, a qualified archaeologist evaluates the discovery, appropriate notifications be made, and any necessary mitigation or treatment measures be implemented in accordance with applicable regulations. Impacts would be less than significant with implementation of SC's CUL-1 and CUL-2 and no mitigation is required.

SC CUL-1 The County shall retain the services of a Qualified Archaeologist, meeting the Secretary of the Interior Standards, and County requirements. The Qualified Archaeologist shall remain on call throughout the Project. The Qualified Archaeologist or cultural resources specialist working under the direction of the Qualified Archaeologist, shall provide an initial cultural resources sensitivity training (which may be incorporated within a more comprehensive or multi-discipline Worker Environmental Awareness Program [WEAP]) to inform all construction personnel prior to construction activities about the proper procedures in the event of an archaeological discovery. The cultural resources sensitivity training is necessary to inform the construction personnel of the potential to encounter buried cultural resources and provide examples of potential cultural materials that may

be encountered. The training shall be held in conjunction with the Project's initial on-site safety meeting and shall explain the applicable protocols, procedures, and legal basis for the protection of significant archaeological resources.

SC CUL-2 In the event of an inadvertent discovery of potential cultural resources (artifacts or features) during ground-disturbing activities, construction activities within a 50-foot radius of the discovery shall be halted while the Qualified Archaeologist assesses the find. The archaeologist shall evaluate the find in accordance with federal, State, and local guidelines, including those set forth in the California Public Resources Code Section 21083.2, to assess the significance of the find and identify avoidance or other measures as appropriate. If the resource is determined to be significant or unique through significance evaluation, and avoidance is not possible, appropriate mitigation or treatment shall be established and implemented. These might include a cultural resources mitigation and monitoring plan, treatment plans, or data recovery programs. All monitoring or associated plans would be prepared and implemented under the direction of the Qualified Archaeologist. All required close-out reporting or archaeological site records would be completed in accordance with the Office of Historic Preservation's guidelines and submitted to the appropriate CHRIS Information Center (IC), as necessary.

c) *Would the project disturb any human remains, including those interred outside of formal cemeteries?*

Less than Significant Impact. No historic burial sites have been documented within the Project site or vicinity (Appendix C). In the event that human remains are discovered during ground-disturbing activities, the proposed Project would be subject to California Health and Safety Code § 7050.5, CEQA Guidelines § 15064.5, and California PRC § 5097.98. If human remains are found during ground-disturbing activities, State of California Health and Safety Code § 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to PRC § 5097.98. In the event of an unanticipated discovery of human remains, the County Coroner shall be notified immediately. If the human remains are determined to be prehistoric, the County Coroner shall notify the Native American Heritage Commission (NAHC), which shall notify a most likely descendant (MLD). The MLD shall complete the inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials (Appendix C). Compliance with existing regulations and Regulatory Compliance Measure (RCM) CUL-1 pertaining to the discovery of human remains would result in less than significant impacts. No mitigation is required.

Regulatory Compliance Measure:

RCM CUL-1 Human Remains. In the event that human remains are encountered on the project site, work within 50 feet of the discovery shall be redirected and the County Coroner notified immediately consistent with the requirements of CCR Section 15064.5(e). State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code (PRC) Section 5097.98. If the remains are determined to be Native American, the County Coroner shall notify the NAHC, which shall determine and notify a Most Likely Descendant (MLD). With the permission of the property owner, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC. The MLD may recommend scientific removal and non-destructive analysis of human remains and items associated with Native American burials.

Consistent with CCR Section 15064.5(d), if the remains are determined to be Native American and an MLD is notified, the County shall consult with the MLD as identified by the NAHC to develop an agreement for treatment and disposition of the remains. Prior to the issuance of grading permits, the Director of the Orange County Public Works Department, or designee, shall verify that all grading plans specify the requirements of CCR Section 15064.5(e), State Health and Safety Code Section 7050.5, and PRC Section 5097.98, as stated above.

5.6 ENERGY

6.	ENERGY Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	☐	☐	☒	☐
(b)	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	☐	☐	☒	☐

5.6.1 Impact Analysis

- a) *Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report (Appendix A).

The proposed Project would impact energy resources during construction and operation. Energy resources that would be potentially impacted include electricity, natural gas, and petroleum-based fuel supplies and distribution systems. This analysis includes a discussion of the potential energy impacts of the proposed Project, with particular emphasis on avoiding or reducing inefficient, wasteful, and unnecessary consumption of energy. A general definition of each of these energy resources is provided below.

See Appendix A for definitions of electricity, natural gas, and petroleum-based fuels. In 2024, Orange County consumed 19,225 Gigawatt-hours per year of electricity and 561.7 million Therms of natural gas (Appendix A). In 2023, 1,150 million gallons of gasoline and 62 million gallons of diesel were sold in Orange County (Appendix A).

The following section calculates the potential energy consumption associated with the construction and operations of the proposed Project and provides a determination if any energy utilized by the proposed Project is wasteful, inefficient, or unnecessary consumption of energy resources.

Construction Energy

The proposed Project would consume energy resources during construction in three general forms:

1. Petroleum-based fuels used to power off-road construction vehicles and equipment on the Project site, construction worker travel to and from the Project site, as well as delivery and haul truck trips (e.g. hauling of demolition material to off-site reuse and disposal facilities).
2. Electricity to power any necessary lighting during construction, electronic equipment, or other construction activities necessitating electrical power and any needed electricity associated with the conveyance of water that would be used during Project construction for dust control (supply and conveyance); and,
3. Energy used in the production of construction materials, such as asphalt, steel, concrete, pipes, and manufactured or processed materials such as lumber and glass.

Construction-Related Electricity

During construction the proposed Project would consume electricity to construct the proposed structures. Electricity would be supplied to the Project site by Southern California Edison (SCE) and would be obtained from the existing electrical lines in the vicinity of the Project site. The use of electricity from existing power lines rather than temporary diesel or gasoline powered generators would minimize impacts on fuel consumption. Electricity consumed during project construction would vary throughout the construction period based on the construction activities being performed. Various construction activities include electricity associated with the conveyance of water that would be used during project construction for dust control (supply and conveyance) and electricity to power any necessary lighting during construction, electronic equipment, or other construction activities necessitating electrical power. Such electricity demand would be temporary, nominal, and would cease upon the completion of construction. Overall, construction activities associated with the proposed Project would require limited electricity consumption that would not be expected to have an adverse impact on available electricity supplies and infrastructure. Therefore, the use of electricity during project construction would not be wasteful, inefficient, or unnecessary.

Since there are currently power lines in the vicinity of the Project site, it is anticipated that only nominal improvements would be required to SCE distribution lines and equipment with development of the proposed Project. Compliance with City's guidelines and requirements would ensure that the proposed Project fulfills its responsibilities relative to infrastructure installation, coordinates any electrical infrastructure removals or relocations, and limits any impacts associated with construction of the Project. Construction of the Project's electrical infrastructure is not anticipated to adversely affect the electrical infrastructure serving the surrounding usages or utility system capacity.

Construction-Related Petroleum Fuel Use

Petroleum-based fuel usage represents the highest amount of transportation energy potentially consumed during construction, which would be utilized by both off-road equipment operating on the Project site and on-road automobiles transporting workers to and from the Project site and on-road trucks transporting equipment and supplies to the Project site.

The off-road construction equipment fuel usage was calculated through use of the off-road equipment assumptions and fuel use assumptions shown in Section 8.2 of the Air Report (Appendix A), which found that construction of the proposed Project would consume 7,334 gallons of gasoline and 46,907 gallons of diesel fuel. This equates to 0.0006 percent of the gasoline and 0.076 percent of the

diesel used annually in Orange County. As such, the construction-related petroleum use would be nominal, when compared to current county-wide petroleum usage rates.

Construction activities associated with the proposed Project would be required to adhere to all state and SCAQMD regulations for off-road equipment and on-road trucks, which provide minimum fuel efficiency standards. As such, construction activities for the proposed Project would not result in the wasteful, inefficient, and unnecessary consumption of energy resources. Impacts regarding transportation energy would be less than significant. Development of the Project would not result in the need to manufacture construction materials or create new building material facilities specifically to supply the proposed Project. It is difficult to measure the energy used in the production of construction materials such as asphalt, steel, and concrete. It is reasonable to assume that the production of building materials such as concrete, steel, etc., would employ all reasonable energy conservation practices in the interest of minimizing the cost of doing business.

Operational Energy

The on-going operation of the proposed Project would require the use of energy resources for multiple purposes including, but not limited to, HVAC, refrigeration, lighting, appliances, and electronics. Energy would also be consumed during operations related to water usage, solid waste disposal, landscape equipment, and vehicle trips. However, the Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Therefore, there is no net increase in energy usage expected to occur during operations.

Operations-Related Electricity

Operation of the proposed Project would result in consumption of electricity at the Project site. As detailed in Section 8.2 of the Air Report, the proposed Project would consume 821,132 kilowatt-hours per year of electricity, which does not account for the electricity that will be produced by the proposed 10,000 SF solar canopy. This equates to 0.0043 percent of the electricity consumed annually in Orange County. As such, the operation-related electricity use would be nominal, when compared to current electricity usage rates in the County.

In addition, the proposed Project would comply with all federal, state, and City requirements related to the consumption of electricity, including CCR Title 24, Part 6 Building Energy Efficiency Standards and CCR Title 24, Part 11: California Green Building Standards. The CCR Title 24, Part 6 and Part 11 standards require numerous energy efficiency measures to be incorporated into the proposed structures, including enhanced insulation, use of energy efficient lighting and appliances, water and space heating systems, as well as requiring a variety of other energy-efficiency measures to be incorporated into the proposed Project. Therefore, it is anticipated that the proposed Project will be designed and built to minimize electricity use and that existing and planned electricity capacity and electricity supplies would be sufficient to support the proposed Project's electricity demand. Thus, the Project would not result in the wasteful or inefficient use of electricity and no project-specific mitigation measures would be required.

Operations-Related Natural Gas

Operation of the proposed Project would result in increased consumption of natural gas at the Project site. As detailed in Section 8.2 of the Air Report, the proposed Project would consume 2,463 MBTU per year of natural gas. This equates to 0.0044 percent of the natural gas consumed annually in

Orange County. As such, the operations-related natural gas use would be nominal, when compared to current natural gas usage rates in the County.

In addition, the proposed Project would comply with all federal, state, and City requirements related to the consumption of natural gas, that includes CCR Title 24, Part 6 Building Energy Efficiency Standards and CCR Title 24, Part 11: California Green Building Standards. The CCR Title 24, Part 6 and Part 11 standards require numerous energy efficiency measures to be incorporated into the proposed Project, including enhanced insulation as well as use of efficient natural gas appliances and HVAC units. Therefore, it is anticipated that the proposed Project will be designed and built to minimize natural gas use and that existing and planned natural gas capacity and natural gas supplies would be sufficient to support the proposed Project's natural gas demand. Thus, impacts with regard to natural gas supply and infrastructure capacity would be less than significant and no project-specific mitigation measures would be required.

Operations-Related Vehicular Petroleum Fuel Usage

Operation of the proposed Project would result in increased consumption of petroleum-based fuels related to vehicular travel to and from the Project site. As detailed in Section 8.2 of the Air Report, the proposed Project would consume 24,777 gallons of gasoline per year from vehicle travel. This equates to 0.02 percent of the gasoline consumed annually in Orange County. As such, the operations-related petroleum use would be nominal, when compared to current petroleum usage rates

In addition, the proposed Project would comply with all federal, state, County and City requirements related to the consumption of transportation energy that includes CCR Title 24, Part 10 California Green Building Standards that require conduit to be installed in the proposed parking areas for future EV charging stations. Therefore, it is anticipated that the proposed Project will be designed and built to minimize transportation energy through the promotion of the use of electric-powered vehicles, and it is anticipated that existing and planned capacity and supplies of transportation fuels would be sufficient to support the proposed Project's demand. Thus, impacts with regard transportation energy supply and infrastructure capacity would be less than significant and no project-specific mitigation measures would be required.

In conclusion, the proposed Project would comply with regulatory compliance measures outlined by the State, County and City related to air quality (see section 4.0 of the Air Report), energy (see section 5.0 of the Air Report), and GHGs (see section 6.0 of the Air Report). Additionally, the proposed Project would be constructed in accordance with all applicable County Building and Fire Codes. Therefore, the proposed Project would not result in the wasteful, inefficient, or unnecessary consumption of energy resources during Project construction or operation; impacts would be less than significant and no mitigation is required.

- b) *Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report (Appendix A).

The proposed Project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency. The applicable energy plans for the proposed Project include the *Santa Ana General Plan Conservation Element*, adopted April 2022, and the County of Orange General Plan,

Chapter 6 Resources Element, September 13, 2005, that provides an Energy Resources Component. The City and County plans are analyzed separately below.

City of Santa Ana General Plan Conservation Element

The proposed Project's consistency with the energy conservation policies from the City's General Plan are shown in the table below.

Table 6. Proposed Project Compliance with the City General Plan Energy Policies

General Plan Policy	Proposed Project Implementation Actions
Goal CN-3: Energy Resources Reduce consumption of and reliance on nonrenewable energy and support the development and use of renewable energy sources.	
Policy CN-3.1: Interagency Coordination. Consult with regional agencies and utility companies to pursue energy efficiency goals and expand renewable energy strategies.	Not Applicable. This policy is for the City to implement.
Policy CN-3.2: Education Programs. Support education programs to provide information on energy conservation and alternatives to nonrenewable energy sources.	Not Applicable. This policy is for the City to implement.
Policy CN-3.3: Development Patterns. Promote energy-efficient development patterns by clustering mixed use developments and compatible uses adjacent to public transportation.	Consistent. The project will provide employment opportunities in close proximity to existing residential sites and there is existing Orange County Transportation Authority (OCTA) bus stops adjacent to the Project site on McFadden Avenue and Grand Avenue.
Policy CN-3.4: Site Design. Encourage site planning and subdivision design that incorporates the use of renewable energy systems.	Consistent. The proposed Project will include a 10,000 SF solar PV system.
Policy CN-3.5: Landscaping. Promote and encourage the planting of native and diverse tree species to improve air quality, reduce heat island effect, reduce energy consumption, and contribute to carbon mitigation with special focus in environmental justice areas.	Consistent. The proposed Landscape Plan will be designed to include native and diverse tree species that will be located adjacent to the onsite road system as well in the proposed parking lots, in order to reduce the heat island effect and associated reduction in energy consumption.
Policy CN-3.6: Life Cycle Costs. Encourage construction and building development practices that use renewable resources and life cycle costing in construction and operating decisions.	Consistent. The proposed Project will be constructed using renewable resources based on the Title 24 Part 6 and Part 11 building standards that require construction materials to be reused or recycled.
Policy CN-3.7: Energy Conservation Design and Construction. Incorporate energy conservation features in the design of new construction and rehabilitation projects.	Consistent. The proposed structures will be designed to meet or exceed the 2025 Title 24 Part 6 building standards that require the incorporation of energy conservation features into the structures.
Policy CN-3.8: Energy-Efficient Public Facilities. Promote and encourage efficient use of energy and the conservation of available resources in the design, construction, maintenance, and operation of public facilities, infrastructure, and equipment.	Consistent. The proposed public facilities will be designed to meet or exceed the 2025 Title 24 Part 6 building standards that require the incorporation of energy conservation features into the structures.
Policy CN-3.9: Energy Generation in Public Facilities. Encourage and support the generation, transmission, use, and storage of locally distributed renewable energy in	Consistent. The proposed public facility will include a 10,000 SF solar PV canopy system.

General Plan Policy	Proposed Project Implementation Actions
order to promote energy independence, efficiency, and sustainability.	
Policy CN-3.10: Energy Conservation in Public Projects. Work with businesses and contractors that use energy-efficient practices in the provision of services and equipment for City construction projects.	Not Applicable. This policy is for City construction projects.
Policy CN-3.11: Energy-Efficient Transportation Infrastructure. Continue to support public and private infrastructure for public transportation such as bus routes, rail lines, and the OC Streetcar.	Consistent. There is existing OCTA bus stops adjacent to the Project site on McFadden Avenue and Grand Avenue.
Source: City of Santa Ana, 2022.	

As shown above, the proposed Project would be consistent with the energy conservation policies from the General Plan Conservation Element. Therefore, the proposed Project would not conflict with the City's plan for renewable energy or energy efficiency. Impacts would be less than significant.

County of Orange General Plan Resource Element

The proposed Project's consistency with the applicable energy-related policies in the County's General Plan are shown in the table below.

Table 7. Proposed Project Compliance with County General Plan Energy Policies

General Plan Energy Policy	Proposed Project Consistency with General Plan Policies
Policy 1 – Land Use. To plan urban land uses with a balance of residential, industrial, commercial, and public land uses as set forth in the Land Use Element.	Consistent. The proposed Project is an allowed use under the current land use designation of Industrial. In addition, the proposed Project is in close proximity to existing residential and retail uses, which will reduce energy usage by reducing vehicle trips.
Policy 2 – Energy Resource Development. To encourage and actively support the efficient use and optimum development of energy resources in the County consistent with sound resource management practices.	Not Applicable. This policy is only applicable for the development of energy resources. No known energy resources (i.e. oil wells or mining) exist on the Project site.
Policy 3 – Energy Conservation. To encourage and actively support the utilization of energy conservation measures in all new and existing structures in the County.	Consistent. The proposed Project has been designed to exceed the state's Title 24 energy efficiency standards and will incorporate several energy-efficiency design features into the Project.
Policy 4 – Transportation. To provide incentives for transportation system management programs and support regional public transportation programs that reduce energy consumption.	Not Applicable. This policy is only applicable to the County to develop regional transportation programs.
Policy 5 – Energy Financing. To examine the benefits of local government financing programs that promote energy conservation and development through cooperative public/private efforts.	Not Applicable. This policy is only applicable to the County to develop government financing programs that promote energy conservation.
Policy 6 – Alternative Energy Systems. To encourage the use of alternative energy systems and to the extent feasible, remove the regulatory barriers to their implementation.	Consistent. The proposed Project will include a 10,000 SF solar PV canopy system and will provide electric vehicle charging stations.

General Plan Energy Policy	Proposed Project Consistency with General Plan Policies
Policy 7 – Solar Access. To support and encourage voluntary efforts to provide solar access opportunities in new developments.	Consistent. The proposed Project will include a 10,000 SF solar PV canopy system.

Source: County of Orange, 2005.

As shown above, the proposed Project would be consistent with all applicable energy-related policies provided in the County’s General Plan. Therefore, the proposed Project would not conflict with the County’s plan for renewable energy or energy efficiency. Energy impacts would be less than significant and no mitigation is required.

5.7 GEOLOGY AND SOILS

7.	GEOLOGY AND SOILS. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
	i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☒	☐
	ii) Strong seismic ground shaking?	☐	☐	☒	☐
	iii) Seismic-related ground failure, including liquefaction?	☐	☐	☒	☐
	iv) Landslides?	☐	☐	☐	☒
(b)	Result in substantial soil erosion or the loss of topsoil?	☐	☐	☒	☐
(c)	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☒	☐
(d)	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	☐	☐	☒	☐
(e)	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	☐	☐	☐	☒
(f)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☒	☐	☐

5.7.1 Impact Analysis

- a) *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:*
- i) *Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.*

Less than Significant Impact. According to the Department of Conservation (DOC) California Geologic Survey Earthquake Zones of Required Investigation, the Project site is not located within an Alquist-Priolo Earthquake Fault Zone (DOC 2024b). The nearest Alquist-Priolo Earthquake Fault is located 8.5 miles southwest of the Project site. Given this distance, it is reasonable to assume that the risk of loss, injury, or death involving rupture of a known earthquake fault is low.

In addition, the Project must be designed and constructed in accordance with the California Building Standards Code (California Code of Regulations, Title 24), which incorporates seismic design provisions of the current California Building Code (CBC) and American Society of Civil Engineers Standard 7 (ASCE 7). These standards require that buildings be engineered to withstand anticipated seismic forces for their location, occupancy type, and soil conditions, including specific detailing for lateral force-resisting systems, foundation design, and structural ductility. Compliance with these requirements ensures that, even in the seismically active regions of Southern California, structures are designed to minimize the risk of loss, injury, or death in the event of ground rupture or shaking. Impacts related to rupture of a known earthquake fault would be less than significant and no mitigation is required.

- ii) *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?*

Less than Significant Impact. As stated above in Section 5.7.1 Threshold a)i), the proposed Project is not located in the immediate vicinity of a state-designated Alquist-Priolo Earthquake Fault Zone and, therefore, is not considered susceptible to surface fault rupture hazards. However, the Project site is located within Southern California, which contains various active and inactive faults and is generally considered a seismically active region.

The closest surface trace of a potentially active fault to the Project site is the Newport-Inglewood-Rose-Canyon Fault Zone, which is located approximately 6 miles southwest of the Project site (DOC 2015).

Given the location of the nearest fault zone and general seismicity of Southern California, the Project site could be subject to strong ground shaking in the event of an earthquake. However, as previously discussed, the Project will be required to comply with structural design components of the CBC, which ensures buildings are engineered to withstand anticipated seismic forces. Compliance with applicable regulations would ensure that the Project would result in less than significant impacts regarding strong seismic ground shaking and no mitigation is required.

- iii) *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?*

Less than Significant Impact. According to the DOC's Earthquake Zones of Required Investigation, the Project site is within a liquefaction zone (DOC 2024b). The proposed Project would comply with Public Resources Code (PRC) Chapter 7.8 Section 2697 regarding projects located within a seismic hazard zone through RCM GEO-1, which requires the preparation of a geotechnical report defining and delineating any seismic hazard and recommended project design features.

Regulatory Compliance Measure:

RCM GEO-1 Geotechnical Investigation. Pursuant to PRC Chapter 7.8 Section 2697, prior to the approval of a project located in a seismic hazard zone, the Project proponent shall prepare a geotechnical report defining and delineating any seismic hazard. The County of Orange must have a site-specific geotechnical investigation conducted by a licensed professional to identify and evaluate the potential for seismic-related ground failure, including liquefaction, and to recommend appropriate design and construction project features or measures to be implemented for the Project.

In addition, the Project will comply with CBC standards, which requires that structures be designed to withstand the effects of ground shaking and ground failure, including the mitigation of liquefaction hazards through ground improvement, deep foundations, or other engineered solutions. Therefore, compliance with PRC and CBC would result in less than significant impacts regarding seismic-related ground failure, and no project-specific mitigation is required.

- iv) *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?*

No impact. According to the DOC's Earthquake Zones of Required Investigation, the Project site is not within, nor adjacent to a Landslide Zone (DOC 2024b). There are no substantial hazards with respect to slope stability given the Project site and surrounding areas are mostly flat. No landslide-related impact would occur, and no project-specific mitigation is required.

- b) *Would the project result in substantial soil erosion or the loss of topsoil?*

Less than Significant Impact. During grading of the Project site, soils may be prone to erosion due to wind or rain. Because the proposed Project would disturb more than one acre of undeveloped land, it is subject to the NPDES General Permit. Under the NPDES program, the Project applicant must prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) that identifies potential sources of sediment and pollutants, specifies best management practices (BMPs) for erosion and sediment control, and outlines inspection and maintenance procedures to ensure effectiveness throughout construction. A comprehensive discussion of erosion and water quality from rain events can be found in Section 5.10, *Hydrology and Water Quality*. Therefore, compliance with existing regulations would result in less than significant impacts related to soil erosion or loss of topsoil. No mitigation is required

- c) *Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?*

Less than Significant Impact. As noted above in Section 5.7.1 Threshold a)iii) and Threshold a)iv), the Project site is within a liquefaction hazard zone but not within a mapped Landslide Zone (DOC 2024b). With implementation of RCM GEO-1 a site-specific geotechnical investigation prepared by a licensed professional for the proposed Project will address the potential for liquefaction on-site and recommend required design features or measures for implementation.

In addition, the Project will comply with CBC standards pertaining to seismic design criteria and foundation/soil stability requirements intended to ensure that structures are designed to resist the effects of ground shaking, ground failure, and soil instability. With adherence to existing regulations and implementation of RCM GEO-1, impacts related to unstable geologic units would be less than significant and no mitigation is required.

- d) *Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?*

Less than Significant Impact. According to the United States Department of Agriculture (USDA), the Project site is situated on “Chino silty clay loam, drained” and “Mocho loam, 0 to 2 percent slopes, warm mean annual air temperature (MAAT), Major Land Resource Area (MLRA) 19” (USDA 2024). These soils have a Hydrologic Soil Group rating of C and B, respectively. According to Chapter 7 of the USDA’s Hydrology National Engineering Handbook, soils with a Hydrologic Soil Group rating of D have high shrink-swell (expansive) properties (USDA 2009). Because the Project site soils are rated B and C, they are not classified as highly expansive, although some minor shrink-swell behavior may occur under seasonal wetting and drying conditions.

The Project would be subject to RCM GEO-1, which requires preparation of a site-specific geotechnical investigation to evaluate soil conditions, including expansion potential, and to provide design recommendations. In a worst-case scenario, untreated expansive soils could undergo shrink-swell cycles that result in differential settlement or heave, potentially causing cracking of foundations, slabs, or pavements, and damage to utilities. However, standard grading, foundation design, and site preparation in compliance with the CBC, geotechnical report recommendations, and local regulations would ensure that expansive soil conditions are properly addressed. Expansive soil impacts would be less than significant, and no project-specific mitigations are required.

- e) *Would the project have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?*

No Impact. The proposed Project does not involve development or use of septic tanks or alternative waste water disposal systems. The Project will provide connections to the existing sewer collection system in the City of Santa Ana. No septic tank impact would occur and no mitigation is required.

- f) *Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?*

Less than Significant with Mitigation Incorporated. The following discussion summarizes the analysis on paleontological resources contained in the Cultural Report. Chambers Group requested a paleontological records search from the Natural History Museum of Los Angeles County (NHMLA) on May 30, 2025. This information was requested with the intent of providing further context related to

the paleontological sensitivity of the area based on known fossil locations identified within the Project site and the requested half-mile search radius. The paleontological records provide insight into what associated geological formations are most likely to contain fossils as well as the associated depths and placement of the known fossil locals relative to the geological formations in the area.

The records search results, received on June 8, 2025, identified no fossil localities directly within the Project site. However, the results identified fossil localities nearby from the same sedimentary deposits that may occur in the Project site, either at the surface or at depth (Appendix C, Cultural Report). As such, there is potential to encounter potentially significant paleontological resources within these fossil bearing sedimentary deposits underlying the Project site, depending on the specific depth and locations of these sedimentary deposits and the related Project construction plans.

In the event that paleontological resources are inadvertently discovered during Project construction activities, Mitigation Measure (MM) PAL-1 requires that a County-approved Qualified Project Paleontologist be retained during ground-disturbing activities and that a paleontological mitigation plan be developed and implemented to guide monitoring, recovery, and curation of any resources encountered. MM PAL-1 also requires that the Project Paleontologist prepare a final report summarizing monitoring efforts and any paleontological resources discovered, with additional documentation submitted as needed. With implementation of MM PAL-1, paleontological impacts would be less than significant.

MM PAL-1 Prior to the issuance of a grading permit, the County shall be required to obtain the services of a Qualified Project Paleontologist to remain on call for the duration of the proposed ground-disturbing construction activity. The paleontologist selected must be approved by the County. Upon approval or request by the County, a Paleontological Mitigation Plan (PMP) outlining procedures for paleontological data recovery shall be prepared for the Project and submitted to the County for review and approval. The development and implementation of the PMP shall include consultations with the County's Engineering Geologist as well as a requirement that the curation of all specimens recovered under any scenario shall be through an appropriate repository agreed upon by the County. If the County accepts ownership, the curation location may be revised. The PMP shall include developing a multilevel ranking system, or Potential Fossil Yield Classification (PFYC), as a tool to demonstrate the potential yield of fossils within a given stratigraphic unit. The PMP shall outline the monitoring and salvage protocols to address paleontological resources encountered during Project-related ground-disturbing activities, as well as the appropriate recording, collection, and processing protocols to appropriately address any resources discovered. At the completion of all ground-disturbing activities, the Project Paleontologist shall prepare a final paleontological mitigation report summarizing any monitoring efforts and observations, as performed in line with the PMP, and all paleontological resources encountered, if any. As well as providing follow-up reports and records for specific discoveries, as necessary.

5.8 GREENHOUSE GAS EMISSIONS

8.	GREENHOUSE GAS EMISSIONS. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐
(b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☒	☐

5.8.1 Impact Analysis

- a) *Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report (Appendix A).

The proposed Project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment. The proposed Project is anticipated to generate GHG emissions from mobile sources, area sources, energy usage, waste disposal, water usage, and construction equipment. The Project's GHG emissions have been calculated with the CalEEMod (version 2022.1) model based on the construction and operational parameters detailed in Section 8.1 of the Air Report. A summary of the results is shown in the table below and the CalEEMod model run is provided in Appendix A of the Air Report.

Table 8. Project Related Greenhouse Gas Annual Emissions

Category	Greenhouse Gas Emissions (Metric Tons per Year)			
	CO ₂	CH ₄	N ₂ O	CO ₂ e
Mobile Sources ¹	192	0.01	0.01	195
Area Sources ²	1.5	<0.01	<0.01	1.5
Energy Usage ³	260	0.02	<0.01	261
Water and Wastewater ⁴	12.0	0.27	0.01	20.0
Solid Waste ⁵	17.0	1.70	0.00	60.0
Refrigeration ⁶	--	--	--	0.02
Construction ⁷	17.0	<0.01	<0.01	17.1
Total GHG Emissions	499	2.00	0.03	555
SCAQMD Screening Threshold				3,000
Exceed Thresholds?				No

Notes:

¹ Mobile sources consist of GHG emissions from vehicles.

² Area sources consist of GHG emissions from consumer products, architectural coatings, and landscaping equipment.

³ Energy usage consists of GHG emissions from electricity and natural gas usage.

⁴ Water includes GHG emissions from electricity used for transport of water and processing of wastewater.

⁵ Waste includes the CO₂ and CH₄ emissions created from the solid waste placed in landfills.

⁶ Refrigeration includes GHG emissions from refrigerants in air conditioning units.

⁷ Construction emissions amortized over 30 years as recommended in the SCAQMD GHG Working Group on November 19, 2009.

Source: CalEEMod Version 2022.1 (see Appendix A)

The data provided in the table above shows that the proposed Project would create 555 metric tons carbon dioxide equivalent (MTCO₂e) per year, which would be well below the SCAQMD's screening threshold of 3,000 MTCO₂e per year. Furthermore, the Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Hence, no net increase in operational energy usage is expected to occur. Therefore, a less than significant generation of GHG emissions would occur from development of the proposed Project and no mitigation is required.

- b) Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?*

Less than Significant Impact. The following discussion summarizes the analysis contained in the Air Report (Appendix A).

The proposed Project would not conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing GHG emissions. As detailed above, the applicable plan for the proposed Project is CARB's 2022 Scoping Plan.

The 2022 Scoping Plan identifies additional GHG reduction actions and strategies necessary to achieve the AB 1279 target of 85 percent below 1990 levels by 2045. These actions and strategies build upon

those identified in the first update to the Scoping Plan (2013) and in the second update to the Scoping Plan (2017). Although a number of these measures are currently established as statewide regulations, some measures have not yet been formally proposed or adopted. It is expected that these measures or similar actions to reduce GHG emissions will be adopted as required to achieve statewide GHG emissions targets. Provided in the table below, Consistency with the 2022 Scoping Plan, is an evaluation of applicable reduction actions/strategies by emissions source category to determine how the proposed Project would be consistent with or exceed reduction actions/strategies outlined in the 2022 Scoping Plan.

Table 9. Consistency with the 2022 Scoping Plan

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
GHG Emissions Reductions Relative to the SB 32 Target 40% below 1990 levels by 2030.	No Conflict. The primary GHG emissions generated by the proposed Project would be from generation of electricity. SB 1020 requires that by end of 2035, 90 percent of electricity and by end of 2045 that 100 percent of electricity is generated from renewable and zero-carbon resources. In addition, the proposed Project will include a 10,000 SF solar PV canopy system that will assist in meeting this requirement. As such, the proposed Project would not conflict with this strategy.
Smart Growth / VMT VMT per capita reduced to 25% below 2019 levels by 2030, and 22% below 2019 levels by 2045.	No Conflict. As detailed in the VMT Screening Memo (Appendix G), the proposed Project meets both the City and County VMT screening criteria. As such, the proposed Project would not conflict with this strategy.
Light-Duty Vehicle (LDV) Zero-Emission Vehicles (ZEVs) 100% of LDV sales are ZEV by 2035.	Not Applicable. Executive Order N-79-20 requires all new LDVs sold in California to be zero-emission by the year 2035. The proposed Project would not include any vehicle sales activities.
Truck ZEVs 100% of medium-duty (MDV)/HDC sales are ZEV by 2040 (AB 74 University of California Institute of Transportation Studies [ITS] report).	No Conflict. Executive Order (EO) N-79-20 requires all new LDVs sold in California to be zero-emission by the year 2045. Any truck deliveries to the project site during either construction or operations would be operated and maintained by outside companies that would be required to meet the state truck regulations. As such, the proposed Project would not conflict with this strategy.
Aviation 10% of aviation fuel demand is met by electricity (batteries) or hydrogen (fuel cells) in 2045.	Not Applicable. The proposed Project would not utilize any aviation fuel.

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
Sustainable aviation fuel meets most or the rest of the aviation fuel demand that has not already transitioned to hydrogen or batteries.	
Ocean-going Vessels (OGV)	
2020 OGV At-Berth regulation fully implemented, with most OGVs utilizing shore power by 2027. 25% of OGVs utilize hydrogen fuel cell electric technology by 2045.	Not Applicable. The proposed Project would not utilize any OGVs.
Port Operations	
100% of cargo handling equipment is zero-emission by 2037. 100% of drayage trucks are zero emission by 2035.	Not Applicable. The proposed Project would not impact any operations at any ports.
Freight and Passenger Rail	
100% of passenger and other locomotive sales are ZEV by 2030. 100% of line haul locomotive sales are ZEV by 2035. Line haul and passenger rail rely primarily on hydrogen fuel cell technology, and others primarily utilize electricity.	Not Applicable. The proposed Project would not impact any freight or passenger rail operations.
Oil and Gas Extraction	
Phase out oil and gas extraction operations by 2045.	Not Applicable. The proposed Project would not impact any oil and gas extraction activities.
Petroleum Refining	
CCS on majority of petroleum refining operations by 2030. Production reduced in line with petroleum demand.	Not Applicable. The proposed Project would not impact any petroleum refining activities.
Electricity Generation	
Electric sector GHG target of 38 MMTCO ₂ e in 2030 and 31 MMTCO ₂ e in 2045. Retail sales load coverage	No Conflict. SB 1020 requires that 100 percent of retail sales of electricity be generated by renewable or zero-carbon source of electricity by December 1, 2045. In addition, the proposed Project will include a 10,000 SF solar PV canopy system that will assist in meeting this requirement. As such, the proposed Project would not conflict with this strategy.
New Residential and Commercial Buildings	
All electric appliances beginning 2026 (residential) and 2029 (commercial).	Not Applicable. The proposed non-residential project would be constructed prior to 2029.
Existing Residential Buildings	
80% of appliance sales are electric by 2030 and 100% of appliance sales are electric by 2035. Appliances are replaced at end of life.	Not Applicable. The proposed Project would not include any existing residential buildings.
Existing Commercial Buildings	
80% of appliance sales are electric by 2030, and 100% of appliance sales are electric by 2045. Appliances are replaced at end of life.	Not Applicable. The proposed Project would not include any existing commercial buildings.
Food Products	

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
7.5% of energy demand is electrified directly and/or indirectly by 2030; 75% by 2045.	Not Applicable. The proposed Project would not include any commercial food production activities.
Construction Equipment 25% of energy demand is electrified by 2030 and 75% electrified by 2045.	No Conflict. EO N-79-20 requires all off-road vehicles and equipment to transition to 100 percent zero-emission equipment, where feasible, by 2035. All construction equipment fleets utilized during construction of the proposed Project are required to be registered with CARB and meet CARB's current emission reductions regulations, which are anticipated to be updated to meet EO N-79-20 requirements. As such, the proposed Project would not conflict with this strategy.
Chemicals and Allied Products; Pulp and Paper Electrify 0% of boilers by 2030 and 100% of boilers by 2045. Hydrogen for 25% of process heat by 2035 and 100% by 2045. Electrify 100% of other energy demand by 2045.	Not Applicable. The proposed Project would not include any pulp and paper production activities.
Stone, Clay, Glass, and Cement CCS on 40% of operations by 2035 and on all facilities by 2045. Process emissions reduced through alternative materials and CCS.	Not Applicable. The proposed Project would not include any stone, clay, glass and cement production activities.
Other Industrial Manufacturing 0% energy demand electrified by 2030 and 50% by 2045.	Not Applicable. The proposed Project would be constructed prior to 2030.
Combined Heat and Power Facilities retire by 2040.	Not Applicable. The proposed Project would not include any existing combined heat and power facilities.
Agriculture Energy Use 25% energy demand is electrified by 2030 and 75% by 2045.	Not Applicable. The proposed Project would not include any commercial agriculture activities.
Low Carbon Fuels for Transportation Biomass supply is used to produce conventional and advanced biofuels, as well as hydrogen.	Not Applicable. The proposed Project would not include any production of fuels for transportation.
Low Carbon Fuels for Buildings and Industry In 2030s, renewable natural gas (RNG) blended in pipeline. Renewable hydrogen blended in natural gas pipeline at 7% energy (~20% by volume), ramping up between 2030 and 2040. In 2030s, dedicated hydrogen pipelines constructed to serve certain industrial clusters.	Not Applicable. The proposed Project would not include any production of fuels for buildings and industry.
Non-combustion Methane Emissions	

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
Increase landfill and dairy digester methane capture. Some alternative manure management deployed for smaller dairies. Moderate adoption of enteric strategies by 2030. Divert 75% of organic waste from landfills by 2025. Oil and gas fugitive methane emissions reduced 50% by 2030 and further reductions as infrastructure components retire in line with reduced fossil gas demand. High Global Warming Potential (GWP) Potential Emissions Low GWP refrigerants introduced as building electrification increases, mitigating Hydrofluorocarbons (HFC) emissions. Compensate for Remaining Emissions Carbon Dioxide Removal (CDR) demonstration projects deployed by 2030. CDR scaled to compensate for remaining GHG emissions in 2045	Not Applicable. The proposed Project would not include the operation of any landfill or dairy. Not Applicable. The proposed Project would not include the manufacturing of appliances that use low GWP refrigerants. Not Applicable. The proposed Project would not include any CDR demonstration projects

Source: CARB, 2022.

As shown above, the proposed Project would not conflict with any applicable proposed action or strategy in the 2022 CARB Scoping Plan. Therefore, the proposed Project would be consistent with the 2022 CARB Scoping Plan and potential GHG impacts would be less than significant. No mitigation is required.

5.9 HAZARDS AND HAZARDOUS MATERIALS

9.	HAZARDS AND HAZARDOUS MATERIALS. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☒	☐
(b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☒	☐
(c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☒	☐
(d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
(e)	For a project located within an airport land use plan or, where such a plan had not been adopted, within 2 miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	☐	☐	☒	☐
(f)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☒	☐
(g)	Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?	☐	☐	☐	☒

5.9.1 Impact Analysis

a) *Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?*

Less than Significant Impact. Construction activities for the proposed Project would involve the use of chemical substances such as solvents, paints, fuel for equipment, and other potentially hazardous materials. However, such activities would be relatively short-term. The transport, use and disposal of hazardous materials would be in small quantities and be temporary. While construction of the Project would require the temporary transport, use, and disposal of hazardous waste, construction activities associated with the Project would be required to comply with all applicable federal, state, and local regulations governing such activities. As the Project would not use a significant amount of hazardous materials during construction, it would not create a significant hazard to the public or the environment, and this impact would be less than significant.

During routine operations, the facility would handle common automotive maintenance materials, including motor oils, hydraulic fluids, cleaning solvents, and batteries. The proposed Fleet Facility would manage hazardous materials, including motor oil, fuels, solvents, coolants, lubricants, and

other automotive fluids, in accordance with applicable federal, state, and local environmental and occupational safety regulations. Hazardous materials are stored in designated, clearly labeled containers within secured areas equipped with appropriate secondary containment measures to minimize the potential for spills or releases. Facility personnel receive training on the proper handling, storage, and disposal of hazardous materials, and routine inspections are conducted to ensure compliance with established procedures and regulatory requirements. Used oils, fluids, filters, and other regulated wastes are managed in accordance with applicable hazardous waste regulations through licensed waste transporters and recycling or disposal facilities, as appropriate. Spill response equipment is maintained onsite, and established spill prevention and response procedures are implemented to promptly contain and mitigate accidental releases.

The facility would operate under the oversight of applicable regulatory agencies, including the California Division of Occupational Safety and Health (Cal/OSHA), the South Coast Air Quality Management District (South Coast AQMD), the Orange County Certified Unified Program Agency (CUPA), and other federal, state, and local agencies with jurisdiction. The County maintains required permits, plans, inspections, and reporting to ensure continued compliance with applicable environmental and safety. Compliance with existing regulations would result in less than significant impacts related to hazardous materials. No mitigation is required.

- b) *Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?*

Less than Significant Impact. The primary incidents involving the routine handling and use of petroleum products, automotive fluids, and other hazardous materials at the Fleet Services Building could include minor drips, leaks, or spills during both construction and operational phases. Impacts from such incidents would be avoided by thoroughly cleaning up minor drips, leaks, or spills as soon as they occur, in compliance with all applicable regulations for proper handling of these materials. As discussed in Section 5.10, *Hydrology and Water Quality*, a site SWPPP would be developed and implemented as a compliance mechanism with the NPDES General Construction Permit to ensure quick response to minor drips, leaks, or spills.

The County would develop and implement a HMBP as required by the California Health and Safety Code and the Orange County Health Care Agency (OCHCA). The HMBP would be completed and approved prior to handling or storing reportable quantities of hazardous materials or waste, or installation of tanks and other oil-filled equipment. The HMBP would include an Emergency Response Plan to address potential spills or releases.

If the facility includes aboveground petroleum or fuel tanks exceeding 55 gallons, and with a total storage capacity of 1,320 gallons or more, a Spill Prevention, Control, and Countermeasure (SPCC) Plan would also be required under federal regulations (40 CFR 112) and California Aboveground Storage Tank regulations. In addition, the facility would be required to immediately notify the California Office of Emergency Services and OCHCA in the event of a spill of 42 gallons or more of petroleum. Therefore, impacts that would create a significant hazard to the public or environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment would be less than significant and no mitigation is required.

- c) *Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?*

Less than Significant Impact. The nearest sensitive receptor to the Project site is the John F. Kennedy Elementary School that is adjacent to the north side of the Project site. Specifically, the eastern school property line is immediately adjacent to the proposed access road off McFadden Avenue. The southern school property line is immediately adjacent to the Project site boundary and approximately 100 feet north of the proposed Fleet Service Standalone Building (see Figure 1). The southern portion of the school contains a field that is used by students periodically throughout the day. The Project site is also 0.15 miles east from Century High School and 0.15 miles west from Madison Elementary School. During construction of the proposed Fleet Facilities Building, hazardous materials such as fuels (e.g., diesel and gasoline), oils, lubricants, paints, adhesives, and cleaning solvents would be used and temporarily stored on-site. Construction equipment would also generate emissions, including diesel exhaust, which contains hazardous air pollutants. In addition, there is a potential for accidental spills or leaks of these materials during handling, fueling, or maintenance activities. However, construction-related hazardous materials would be used in relatively small quantities and managed in accordance with applicable federal, state, and local regulations, including proper storage, labeling, and spill prevention measures. Standard BMPs, such as secondary containment, prompt spill cleanup, and worker training, would further reduce the risk of accidental release.

During operations, the Fleet Facilities Building would handle hazardous materials such as motor oil, lubricants, cleaning solvents, batteries, and small quantities of fuels. However, these materials are generally stored in limited quantities and managed under strict regulatory frameworks, including the HMBP and OCHCA requirements. Refer to Impact Analysis 5.9.1 a) for additional analysis.

Compliance with regulations will ensure the proper containment, storage, and disposal procedures, and adherence to spill prevention and emergency response plans, the handling and use of these materials would not result in significant hazardous emissions or releases that could affect nearby schools. Therefore, potential impacts from hazardous emissions or materials within one-quarter mile of existing or proposed schools would be less than significant and no mitigation is required.

- d) *Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?*

No Impact. According to the Department of Toxic Substances Control (DTSC) and State Water Resources Board (SWRCB), the Project is not located on a site which is included on a list of hazardous materials site (DTSC 2025; SWRCB 2025).

A Phase I Environmental Site Assessment (ESA) was prepared by Verdantas in support of the proposed Project. (Appendix D: Phase I ESA -, February 19, 2026)

Historically, from at least the late 1930s through the mid-1980s, the Project site was used as an orchard without structures, tanks, or other features observed onsite with the exception of an undeveloped road transecting the middle of the site. In 2022, the Project site was partially developed with the present-day asphalt-paved parking lot in the northeast portion of the Project site. Currently, the Project site is partially developed with an asphalt-paved parking lot in the northeast portion and asphalt-paved, gated drive aisles traversing the Project site from entrances on the north, via East McFadden Avenue, and on the east, via South Grand Avenue. The asphalt-paved parking lot is

currently used by the adjoining Orange County offices to the east and north of the Project site. The remaining portions of the Project site are undeveloped landscaped or lawn areas.

From at least the late 1930s through the early 1950s, the adjoining properties consisted primarily of orchards. Between the mid-1960s and 2020, the adjoining properties were redeveloped with their present-day commercial/industrial structures. The Southern Pacific railroad is located adjacent to the west of the Project site, operating from at least the late 1800s until present. Currently, the Project vicinity consists primarily of mixed commercial and residential properties. JFK Elementary School is located directly to the northwest on the Site. Orange County offices, providing various services, are located north, east, and south of the Site. One 12,000-gallon diesel Underground Storage Tank (UST) is located approximately 100 feet east of the southern portion of the Site. The UST is used by the adjacent Orange County Data Center and no records indicative of a release from this UST were identified as part of the Phase I ESA. No off-site properties with environmental concerns that could present a risk to the Project were identified.

The findings of the Phase I ESA concluded that there is no evidence of Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), Historical Recognized Environmental Conditions (HRECs), or business environmental risks in connection with the Project site. Therefore, no impact related to a hazardous materials site would occur during construction or operations of the proposed Project and no mitigation is required.

- e) *For a project located within an airport land use plan or, where such a plan had not been adopted, within 2 miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?*

Less than Significant Impact. The Project site is not within 2 miles of an airport. The nearest airport is John Wayne Airport, located 3.5 miles south of the Project site. According to the Land Use Plan for John Wayne Airport, the Project site is within the boundary of the notification area required by Federal Aviation Regulation (FAR) Part 77 for any construction or alteration of objects within 20,000 feet of an airport runway that exceeds 150 feet above ground level (Commission 2008). The proposed Project would consist of low-lying structures that would be well below the 150-foot height threshold for FAR notification requirements.

In addition, the Project site is outside of the John Wayne Airport Impact Zones, which means it is located beyond the areas identified by the airport as being subject to higher risks from aircraft operations (Commission 2008). Therefore, impacts related to airport safety hazards or excessive noise during construction and operations would be less than significant. No mitigation is required.

- f) *Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?*

Less than Significant Impact. The Unified County of Orange and Orange County Operational Area Emergency Operation Plan describe the emergency organization and the process of preparing, responding to, and recovering from disasters (County 2019).

The Project would avoid obstructing public roads, access points, or designated emergency routes. Construction activities would follow standard traffic control and staging practices to maintain safe access for emergency vehicles and personnel. No road closures would be necessary under the proposed Project. Equipment staging would occur entirely within the Project site boundaries, as shown in Figure 2.

During operations, the facility would not block or impede any established emergency evacuation routes, fire lanes, or other access points critical to the implementation of local emergency response plans. Routine maintenance and material handling would be conducted on-site without creating hazards or obstructions that could interfere with emergency response. The two access roads off McFadden Ave and Grand Ave would comply with the OCFA and California Fire Code requirements, including adequate fire vehicle access, and would be utilized for emergency evacuation from the site.

As a result, the Project would not impair or physically interfere with adopted emergency response or evacuation plans, and potential impacts would be less than significant. No mitigation is required.

- g) Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?*

No Impact. The Project site is located in an urbanized area and there are no large, undeveloped areas and/or steep slopes on or near the site that may pose wildfire hazards. The Project site is not within, nor adjacent to, a Fire Hazard Severity Zone (FHSZ) of state or local responsibility (CALFire 2025). The Project would be required to adhere to the CBC and California Fire Code.

Furthermore, the existing Project site is dominated by flammable ruderal, non-native vegetation. Development of the Project would remove this vegetation and replace it with impervious surfaces, thereby reducing the site's overall fuel load and wildfire risk. Therefore, the Project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires during construction or operations. No wildland fire impacts would occur and no mitigation is required.

5.10 HYDROLOGY AND WATER QUALITY

10.	HYDROLOGY AND WATER QUALITY. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	☐	☐	☒	☐
(b)	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	☐	☐	☒	☐
(c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
	i) Result in substantial erosion or siltation on- or off-site;	☐	☐	☒	☐
	ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flood on- or off-site;	☐	☐	☒	☐
	iii) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	☐	☐	☒	☐
	iv) Impede or redirect flood flows?	☐	☐	☒	☐
(d)	In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	☐	☐	☒	☐
(e)	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	☐	☐	☒	☐

5.10.1 Impact Analysis

- a) *Would the project violate any water quality standards or waste discharge requirements, or otherwise substantially degrade surface or ground water quality?*

Less than Significant Impact. A Hydrology and Hydraulics Report (Appendix E: Hydrology Report, December 2025), was prepared by Haley & Aldrich, Inc. in support of the proposed Project.

Construction

During construction, the proposed Project would disturb approximately 4.59 acres of soil. Construction activities associated with site grading, paving, and building development would have the potential to temporarily affect water quality through erosion, sediment transport, and accidental releases of fuels, oils, or other hazardous materials. Typical construction-related pollutants include sediment, nutrients, trash, oil and grease, and trace metals. Because construction of the proposed Project would disturb more than one acre, it would be required to obtain coverage under the State Water Resources Control Board Construction General Permit (Order 2022-0057-DWQ, as amended) pursuant to the Clean Water Act NPDES program (RCM HYD-1).

Compliance with the Construction General Permit would require preparation and implementation of a SWPPP that identifies and incorporates BMPs to control erosion, sedimentation, and the discharge of pollutants during construction (RCM HYD-1). BMPs would include, but are not limited to, soil stabilization measures, perimeter controls, good housekeeping practices, and spill prevention and response procedures. With implementation of these standard regulatory requirements, construction-related impacts on surface water quality would be temporary and less than significant.

Operation

The Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Operation of the proposed Project would introduce potential sources of pollutants associated with vehicle maintenance, fueling, and storage activities, including oil and grease, metals, nutrients, pathogens, pesticides, and trash. In addition, the Project would increase impervious surface area, which would increase runoff volumes if not properly managed. The Hydrology Report indicates that unmitigated peak flows could increase substantially under post-development conditions; however, the Project would incorporate stormwater controls to ensure that post-development discharge does not exceed existing conditions (RCM HYD-3).

To address both flow and water quality, the project would implement a project-specific WQMP in accordance with the Orange County Drainage Area Management Plan (DAMP) and the County's NPDES Municipal Separate Storm Sewer System (MS4) permit requirements (RCM HYD-2). The WQMP includes a combination of structural and non-structural BMPs, including:

- Low Impact Development (LID) BMPs such as bioretention areas, modular wetlands, vegetated swales, and landscaped treatment areas to capture and treat stormwater runoff;
- Underground detention facilities to control peak flows and prevent increases in downstream discharge rates;
- Treatment control BMPs (e.g., proprietary filtration or modular wetland units) where LID measures alone cannot fully treat runoff;
- Structural source controls such as covered storage areas, protected fueling and maintenance areas, and drainage controls to prevent contact between stormwater and pollutants; and
- Non-structural controls including employee training, spill prevention and response plans, hazardous materials management, routine inspection and maintenance, and compliance with applicable industrial stormwater permit requirements.

These measures are designed to treat runoff to the maximum extent practicable, reduce pollutant loading, and ensure compliance with applicable waste discharge requirements and water quality standards. In addition, runoff from the site would be conveyed through BMPs prior to discharge to the municipal storm drain system, which ultimately drains to the Newport Bay watershed

Potential impacts to groundwater quality could occur through infiltration of contaminated stormwater or leaks/spills of hazardous materials. Site soils are classified as Hydrologic Soil Groups B and C, indicating moderate to slow infiltration rates, and infiltration BMPs would be used selectively where feasible and appropriate (Appendix E). The WQMP requires that stormwater be treated prior to any infiltration through the use of LID BMPs such as bioretention systems, which provide filtration

and pollutant removal. In addition, hazardous materials handling, fueling, and maintenance activities would be conducted in controlled areas with appropriate containment, drainage controls, and compliance with federal, state, and local hazardous materials regulations. Structural BMPs (e.g., covered fueling areas, secondary containment, and routing of wash water to sanitary sewer or treatment systems) and non-structural BMPs (e.g., spill response plans and inspections) would further reduce the potential for contaminants to reach underlying soils or groundwater.

Compliance with existing regulations would result in less than significant water quality impacts and no mitigation is required.

Regulatory Compliance Measures:

RCM HYD-1 **Construction General Permit.** Prior to issuance of a grading permit, the Project Applicant shall obtain coverage under the SWRCB National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities, Order No. 2022-0057-DWQ, NPDES No. CAS000002 (Construction General Permit). This shall include submission of Permit Registration Documents (PRDs), including a Notice of Intent for coverage under the permit to the SWRCB via the Stormwater Multiple Application and Report Tracking System (SMARTs). The Project Applicant shall provide the Waste Discharge Identification Number (WDID) to the Director of the County of Orange (County) Public Works Department, or designee, to demonstrate proof of coverage under the Construction General Permit. Project construction shall not be initiated until a WDID is received from the SWRCB and is provided to the Director of the County Public Works Department, or designee. A SWPPP shall be prepared and implemented for the proposed project in compliance with the requirements of the Construction General Permit. The SWPPP should identify construction BMPs to be implemented to ensure that the potential for soil erosion and sedimentation is minimized and to control the discharge of pollutants in stormwater runoff as a result of construction activities. Upon completion of construction and stabilization of the site, a Notice of Termination shall be submitted via the SMARTs.

RCM HYD-2 **MS4 Permit.** Prior to the issuance of grading or building permits, the Project Applicant shall submit a Final WQMP to the Orange County Public Works Department, or designee, for review and approval in compliance with the requirements of the NPDES *Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the Orange County Region*, Order No. R8-2009-0030, NPDES No. CAS618030 as amended by Order No. R8-2010-0062 (MS4 Permit). The Final WQMP shall be prepared consistent with the requirements of the County of Orange Technical Guidance Document for Water Quality Management Plans (TGD) and the North Orange County Water Quality Management Plan template, or subsequent guidance manuals. The Final WQMP shall specify the BMPs to be incorporated into the project design to target pollutants of concern in runoff from the project site. The Orange County Public Works Department, or designee, shall ensure that the BMPs specified in the Final WQMP are

incorporated into the final project design, and shall implement, maintain and operate all such BMPs in a timely and reasonably diligent manner.

RCM HYD-3

Final Hydrology Report. Prior to issuance of a grading permit, the Project Applicant shall prepare a Final Hydrology Report to demonstrate that the post-construction runoff from the project site does not exceed existing conditions. The Project Applicant shall provide the Final Hydrology Report to the Director of the Orange County Public Works Department, or their designee, for review and approval.

- b) *Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?*

Less Than Significant Impact. The Project would add approximately 200,000 SF of impervious surface to the site. The Project does not propose groundwater extraction, dewatering, or recharge activities, and post-development runoff would be managed through storm drains and detention facilities.

The City's 2020 Urban Water Management Plan (UWMP) outlines current water demands, sources, and supply reliability to the City by forecasting water use based on climate, demographics, and land use changes within the City (MWDOC 2021). The City of Santa Ana is a retail water supplier that provides water to its residents and other customers using the imported potable water supply obtained from its regional wholesaler, Metropolitan Water District of Southern California (MET), local groundwater from the Orange County Groundwater Basin (OC Basin), and recycled water from the Orange County Water District (OCWD). The Municipal Water District of Orange County (MWDOC) UWMP, concluded that they can meet full-service demands of their member agencies through 2045 during normal years, single-dry years and multiple-dry years (MWDOC 2021).

Construction-related water use for the proposed Project would be typical of similar development projects and would be temporary in nature, occurring only during the construction period. Water demand would primarily support concrete mixing and curing, dust control to comply with air quality requirements, soil conditioning for grading and compaction, and limited equipment cleaning and worker sanitation. These activities represent standard construction practices and do not involve unusual or excessive water consumption relative to comparable projects. Construction water would be obtained from existing municipal supplies or temporary connections, and its use would cease upon completion of construction. As such, the short-term and intermittent nature of construction water demand would not result in a substantial or long-term impact on regional water supplies.

Operation of the proposed Project would require water for the daily needs of County faculty, washing vehicles and equipment cleaning, as needed, and landscaping irrigation. Based on the CalEEMod output contained in Appendix A, Project operations are estimated to require 8,273,265 gallons per year for indoor water use and 259,130 gallons per year for outdoor water use. The Project would utilize drought-tolerant landscaping to reduce irrigation water usage. Additionally, the Project would be required to comply with water efficiency standards in the California Building Energy Efficiency Standards and the California Green Building Standards Code. Although the Project would result in an incremental increase in water demand, it is anticipated that MWDOC would be able to sufficiently accommodate this. Therefore, the Project would not substantially affect groundwater supplies or interfere with sustainable groundwater management of the basin, and impacts are less than significant. No mitigation is required.

- c) *Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:*
 - i) *Result in substantial erosion or siltation on- or off-site;*
 - ii) *Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?*
 - iii) *Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources or polluted runoff?*
 - iv) *Impede or redirect flood flows?*

i)-iv) Less than Significant Impact.

The Project site consists of two parcels totaling approximately 11.3 acres. The area is largely developed with paved surfaces, storage areas, and minor landscaping. Topography is generally level with slight grading typical of urban parcels, sloping from north to south. Stormwater runoff sheet flows toward the centerline concrete gutter within the Paved Apron and Alley Layout (PAAL) and is collected into municipal storm drains. No natural drainage channels are present.

The Project is located within the Newport Bay watershed, which drains to Upper Newport Bay and ultimately the Pacific Ocean. Regional topography slopes gently toward the southwest.

Construction

Construction of the proposed Project would temporarily disturb on-site soils and modify localized drainage conditions, which could increase the potential for erosion and sedimentation during rainfall events. However, the Project site is currently developed with predominantly paved surfaces and ruderal vegetation and does not contain natural drainage channels or streams that would be altered.

During construction, erosion and siltation could occur due to grading and soil disturbance. As required under the SWRCB Construction General Permit, a SWPPP would be prepared and implemented to control erosion, sediment transport, and pollutant discharges (RCM HYD-1). The SWPPP would include BMPs such as soil stabilization, sediment barriers, perimeter controls, and good housekeeping practices. With implementation of these measures, potential construction-related erosion and siltation impacts would be minimized and would be less than significant.

Construction activities would not substantially increase long-term runoff rates or alter regional drainage patterns because these effects are temporary and would cease upon completion of grading and site stabilization. In addition, construction would not impede or redirect flood flows because the site is not located within a natural drainage channel or floodway and is not within a Federal Emergency Management Agency (FEMA) designated special flood hazard area (Appendix E).

Operation

The proposed development will convert the parcels into a centralized fleet operations facility with two primary buildings, expanded access roads, and associated infrastructure. Impervious coverage will increase significantly, resulting in higher runoff potential.

The preliminary results of the Hydrology Report indicate that unmitigated post-development peak flows could exceed existing conditions, necessitating detention and BMPs to maintain compliance with MS4 stormwater requirements (RCM HYD-2). Prior to the issuance of any grading or building permits, the applicant shall submit to the County, for review and approval, a WQMP, in compliance with the Orange County MS4 Permit (RCM HYD-2). The Project is also subject to the water quality conditions set forth per City of Santa Ana Municipal Code (Part 1, Chapter 18, Article IV, Section 18-156), which requires that all new development and significant redevelopment projects comply with the requirements of the Orange County DAMP (RCM HYD-2). Construction activities would also comply with applicable NPDES Construction General Permit requirements, including implementation of erosion and sediment control BMPs (RCM HYD-1).

The proposed drainage system will be designed to convey the mitigated 100-year design flow without surcharge and maintain hydraulic grade lines below finished surface elevations (RCM HYD-3). Pipe sizing will account for material type, roughness coefficient, and minimum slope requirements to comply with Orange County standards.

As discussed in the Hydrology Report, the proposed Project design addresses this by incorporating the following:

- An internal storm drain network;
- Underground detention facilities; and
- Water quality best management practices (BMPs; e.g., modular wetlands or bioretention)

Under post-development conditions, an internal storm drain network will collect roof and pavement runoff and route it through proposed water quality BMPs and underground detention before discharge to the existing public storm drain system along Grand Avenue. Post-development peak discharges at the connection to the public storm drain will be mitigated so they do not exceed existing conditions. These measures are intended to support compliance with the Orange County Hydrology Manual (Appendix E).

The Project site is not within a FEMA-mapped special flood hazard area (Appendix E). No flood control channels or floodplains would be altered, and flood flows would not be impeded or redirected.

Based on the existing site conditions, results of the Hydrology Report, and incorporation of project design features (internal storm drain network, underground detention facilities, and water quality BMPs), and regulatory requirements (RCM HYD-1 through HYD-3), the Project would not substantially alter existing drainage patterns or result in erosion, flooding, exceedance of stormwater system capacity, or impediment of flood flows. The proposed internal drainage system, underground detention, and water quality BMPs would mitigate post-development runoff to levels that do not exceed existing conditions and ensure compliance with the Orange County

MS4 Permit, DAMP, and applicable County and City standards. Accordingly, impacts related to drainage patterns and surface runoff would be less than significant and no mitigation is required.

- d) *Would the project in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?*

Less than Significant Impact. The Project site is not located within a FEMA-mapped special flood hazard area (Appendix E). The site is situated more than nine miles inland from the Pacific Ocean, and there are no large bodies of water, reservoirs, or dams in the vicinity that could result in a seiche. The nearest body of water is a 2.52-acre pond located 2.30 miles south of the Project site (USFWS 2026). Given these conditions, the risk of flooding, tsunami, or seiche-induced inundation is minimal. Therefore, impacts related to flood hazards, tsunamis, seiches, and associated pollutant release would be less than significant and no mitigation is required.

- e) *Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?*

Less than Significant Impact. The Project site is located within the Coastal Plain of Orange County Groundwater Basin, which is designated as a medium priority basin under the Sustainable Groundwater Management Act (DWR 2025). In 2019, the DWR approved OCWD's Alternative Plan, which demonstrated how the Coastal Plain of Orange County Groundwater Basin operated within its sustainable yield over a period of at least 10 years and is managed responsibly (DWR 2019). The Project does not propose groundwater extraction, recharge, or other activities that would affect basin sustainability.

Construction

During construction activities, excavated soil would be exposed, increasing the potential for soil erosion and sedimentation compared to existing conditions. Additionally, chemicals, liquid products, petroleum products (e.g., paints, solvents, and fuels), and concrete-related waste could be spilled or leaked and transported via stormwater runoff into receiving waters.

To address these risks, the Project would be required to comply with the NPDES Construction General Permit, as specified in RCM HYD-1, which requires preparation of a SWPPP and implementation of construction BMPs to control stormwater runoff and pollutant discharges.

Stormwater infiltration during construction is not expected to adversely affect groundwater quality because pollutants in stormwater are generally reduced through natural soil filtration processes as water infiltrates.

With compliance with applicable NPDES requirements and implementation of construction BMPs (RCM HYD-1), construction-related impacts to water quality and groundwater would be less than significant.

Operation

The Project site is located within the Coastal Plain of Orange County Groundwater Basin and within the jurisdiction of the Santa Ana RWQCB, which enforces the Basin Plan establishing water quality objectives and beneficial uses.

During operation, primary pollutants of concern include suspended solids, nutrients, heavy metals, pathogens, pesticides, oil and grease, and trash/debris. To address these, a final WQMP would be prepared in compliance with the North Orange County MS4 Permit, as required by RCM HYD-2. The WQMP would incorporate:

- LID BMPs such as bioretention areas, modular wetlands, vegetated swales, and landscaped treatment areas to capture and treat stormwater runoff;
- Underground detention facilities to control peak flows and prevent increases in downstream discharge rates;
- Treatment control BMPs (e.g., proprietary filtration or modular wetland units) where LID measures alone cannot fully treat runoff;
- Structural source controls such as covered storage areas, protected fueling and maintenance areas, and drainage controls to prevent contact between stormwater and pollutants; and
- Non-structural controls including employee training, spill prevention and response plans, hazardous materials management, routine inspection and maintenance, and compliance with applicable industrial stormwater permit requirements.

These measures would treat stormwater runoff and reduce pollutant discharges.

The Project would not require groundwater extraction during operation, as existing water infrastructure would serve the site. Additionally, operational BMPs would treat stormwater prior to any potential groundwater recharge.

The Project would comply with all applicable water quality control plans, including the Santa Ana RWQCB Basin Plan, the Orange County MS4 Permit, and the Orange County DAMP (RCM HYD-1, HYD-2, and HYD-3). Post-construction runoff would be managed through an internal storm drain network, underground detention facilities, and water quality BMPs implemented via a County-approved WQMP.

Because the Project would not extract or inject groundwater, and runoff is treated and conveyed in compliance with local and regional water quality requirements, it would not conflict with or obstruct implementation of any applicable water quality control or sustainable groundwater management plans. Impacts are therefore considered less than significant and no mitigation is required.

5.11 LAND USE AND PLANNING

11.	LAND USE/PLANNING Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Physically divide an established community?	☐	☐	☐	☒
(b)	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☐	☒

5.11.1 Impact Analysis

a) Would the project physically divide an established community?

No Impact. The Project's proposed use as a fleet services facility would be consistent with the commercial and industrial uses on the project site and the surrounding development. The western perimeter of the Project site is bounded by train tracks and a fence, with residential properties located immediately beyond the tracks. The Project would maintain existing circulation patterns and would not obstruct access to any surrounding neighborhoods, community facilities, or public services, ensuring that the local community remains connected. Therefore, the Project would not physically divide the existing established community, as it does not create any new barrier between the residential neighborhoods and surrounding areas. Impacts related to dividing an established community would not occur and no mitigation is required.

b) Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

No Impact. The Project site is zoned as M1 and has a General Plan land use designation as IND. Section 41-472 of the Santa Ana Zoning Ordinance permits automotive repair and service uses, thus the proposed Fleet Services Facility is consistent with local zoning requirements. Additionally, the Project is owned and operated by the County of Orange, and the Project will be constructed and permitted according to the County requirements and CBC. No entitlements are required from the City, and the proposed Project would not result in a conflict with an adopted plan, policy, or regulation intended to protect the environment. Furthermore, the Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Accordingly, no impact related to land use conflicts would occur and no mitigation is required.

5.12 MINERAL RESOURCES

12.	MINERAL RESOURCES Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
(b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒

5.12.1 Impact Analysis

- a) *Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?*
- b) *Would the project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?*

a) & b) No Impact. The California Geological Survey designates Mineral Resource Zones (MRZs) according to the presence of, or potential for underlying mineral resources. As stated in the County General Plan Resources Element, mineral resource areas in the County are primarily located in portions of the Santa Ana River, Santiago Creek, San Juan Creek, and Arroyo Trabuco, none of which include the Project site (General Plan, County 2025). There are no mining activities or mineral extraction uses near the Project site. Thus, the Project would not result in the loss of availability of locally important mineral resources.

There are no past or ongoing oil or gas drilling activities on or near the Project site. Review of the California Geologic Energy Management Division's (CalGEM) Well Finder shows no oil or gas wells are located on the Project site or within the vicinity (DOC 2025). Therefore, development of the site would not result in the loss of regional mineral resources. No impact related to the loss of mineral resources would occur and no mitigation is required.

5.13 NOISE

13.	NOISE Would the project result in:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☒	☐
(b)	Generation of excessive groundborne vibration or groundborne noise levels?	☐	☐	☒	☐
(c)	For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☒	☐

5.13.1 Impact Analysis

- a) *Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?*

Less than Significant Impact. A Noise Impact Analysis (Appendix F: Noise Analysis, November 12, 2025) was prepared by Vista Environmental in support of the proposed Project.

This section summarizes the Noise Impact Analysis's discussion of the Project's construction and long-term operational noise impacts.

Construction-Related Noise

The construction activities for the proposed Project are anticipated to include site preparation and grading of the Project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the on-site roads, disposal lot, and parking areas, and application of architectural coatings. Noise impacts from construction activities associated with the proposed Project would be a function of the noise generated by construction equipment, equipment location, sensitivity of nearby land uses, and the timing and duration of the construction activities.

Section 18-314(e) of the City's Municipal Code exempts construction noise that occurs between 7:00 a.m. and 8:00 p.m. on weekdays from the City's noise standards. Section 4-6-7(e) of the County's Municipal Code exempts construction noise that occurs between 7:00 a.m. and 8:00 p.m. on weekdays from the County's noise standards. Since neither Municipal Code provides any limits to the noise levels that may be created from construction activities that occur during the allowable times for construction, the Federal Transit Authority (FTA) construction noise thresholds, contained in Table A of the Noise Impact Analysis, have been utilized that limit noise impacts to 80 dBA Leq during the daytime when construction noise is exempt.

Construction noise levels to the nearby sensitive receptors have been calculated through use of the Roadway Construction Noise Model (RCNM) and the parameters and assumptions are detailed in Section 6.1 of the Noise Impact Analysis. Construction noise levels to the nearby sensitive receptors, including JFK Elementary School and multifamily homes, are shown in the table below and the RCNM printouts are provided in Appendix C of the Noise Impact Analysis.

PDF-1 has been provided that would require the installation of a minimum 12-foot-high and approximately 1,200-foot-long concrete masonry unit (CMU) wall at the location of the New Wall as shown above in Figure 2 – Site Plan, that would cover the entire length of the south side of JFK Elementary School and east side of the adjacent homes. .

California Department of Transportation (Caltrans) research has found that sound walls provide 5 dB of noise shielding when the wall reaches the height of line of sight between source and receiver (approximately 10 feet high) and then an additional 0.9 dBA of noise shielding for each foot above the line of sight (Appendix F). As such, the proposed 12-foot-high permanent noise barrier (see PDF-1) would provide approximately 6.8 dBA of noise reduction, which was entered into the RCNM model. The RCNM printouts are provided in Appendix D of the Noise Impact Analysis.

As shown on Table 10: Construction Noise Levels at the Nearby Sensitive Receptors, with implementation of the permanent sound wall required by PDF-1, the construction-related noise levels at the nearest sensitive receptors (JFK Elementary School and multifamily homes) would be below the FTA construction noise standard of 80 dBA. Therefore, with implementation of PDF-1 and through adherence to allowable construction times provided in the City and County Municipal Codes, the proposed Project's construction-related noise would be reduced to less than significant.

Table 10. Construction Noise Levels at the Nearby Sensitive Receptors

Construction Phase	Construction Noise Level (dBA Leq) at:		
	South Side of JFK Elementary School ¹	Multi-Family Homes to West ²	East Side of JFK Elementary School ³
Site Preparation	75	78	79
Grading	75	78	79
Building Construction	73	77	--
Paving	72	75	76
Painting	70	72	--
FTA Construction Noise Threshold⁴	80	80	80
Exceed Thresholds?	No	No	No

Notes:

¹ The south side of JFK Elementary School was analyzed at 30 feet from property line to the center of the southern solar canopy.

² The multi-family homes to the west were analyzed at 55 feet from property line to homes.

³ The east side of JFK Elementary School that is adjacent to the access road was analyzed at 15 feet from property line to the center of the community garden area. No Building Construction or Painting would occur at the access road improvement area.

⁴ The FTA Construction noise thresholds are detailed above in **Error! Reference source not found.**

Source: RCNM, Federal Highway Administration, 2006

Operational Noise

The proposed Project consists of the operation of the new fleet services facility. Potential noise impacts associated with the operations of the proposed Project would be generated from the vehicular traffic on the nearby roadways and from on-site noise sources that may create noise levels in excess of City and County standards at the nearby receptors. The noise impacts to the nearby receptors from roadway noise and from the on-site noise sources have been analyzed separately below.

Roadway Vehicular Noise Impact to Nearby Sensitive Receptors

Vehicle noise is a combination of the noise produced by the engine, exhaust and tires. The level of traffic noise depends on three primary factors (1) the volume of traffic, (2) the speed of traffic, and (3) the number of trucks in the flow of traffic. The proposed Project does not propose any uses that would require a substantial number of truck trips and the proposed Project would not alter the speed limit on any existing roadway so the proposed Project's potential off-site noise impacts have been focused on the noise impacts associated with the change of volume of traffic that would occur with development of the proposed Project.

The *Santa Ana General Plan Update Draft Program Environmental Impact Report* (Santa Ana DPEIR), prepared by Placeworks, August 2020, utilizes the following thresholds of significance to assess traffic noise impacts at sensitive receptor locations:

- Greater than 1.5 dBA increase for ambient noise environments of 65 dBA CNEL and higher;
- Greater than 3 dBA increase for ambient noise environments of 60 – 64 dBA CNEL; and
- Greater than 5 dBA increase for ambient noise environments of less than 60 dBA CNEL.

The proposed Project consists of the consolidation of two existing facilities that are located within two miles of the project site into the proposed facility. As discussed in the Air Report, according to OCPW staff, the new fleet services facility will generate approximately 150 daily vehicle trips (in and out) or a total of 300 one-way daily trips that include both vehicles to be serviced and loaner vehicles.

In addition, approximately 50 employees would work at the proposed facility. Based on each employee driving from home to work and back (2 trips) and from work to lunch and back (2 trips), the 50 employees would generate up to 200 daily trips during each workday. Therefore, it is anticipated that operation of the Proposed Project would generate an average of 500 daily trips, Monday through Friday (Appendix A).. The Santa Ana DPEIR shows that McFadden Avenue currently has 20,997 average daily trips (ADT) and Grand Avenue currently has 36,678 ADT. Therefore, the Project would result in a maximum of 2.4 percent increase in ADT on McFadden Avenue and a 1.4 percent increase in ADT on Grand Avenue.

In order for project-generated vehicular traffic to increase the noise level by 1.5 dB, the roadway traffic would have to increase by 50 percent, and to increase the noise level by 3 dB, the roadway traffic would have to double (Appendix F).

Since the proposed Project would only result in a maximum of 2.4 percent increase on McFadden Avenue and a 1.4 percent increase on Grand Avenue, when compared to existing conditions, the Project-related roadway noise increase is anticipated to be negligible and well below the most stringent 1.5 dBA road noise threshold. Operational roadway noise impacts would be less than significant.

On-site Noise Impacts to Nearby Sensitive Receptors

Section 18-312 of the City’s Municipal Code and Section 4-6-5 of the County’s Municipal Code limits the noise levels at the nearby homes to 55 dBA Leq or 75 dBA Lmax between 7:00 a.m. and 10:00 p.m. and 50 dBA Leq or 70 dBA Lmax between 10:00 p.m. and 7:00 a.m. Section 18-315 of the City’s Municipal Code and Section 4-6-8 of the County’s Municipal Code specify that the noise standard for schools is the same as the residential noise standard.

The nearest sensitive receptor to the Project site is the JFK School that is adjacent to the north side of the Project site. There are also multi-family homes that are as near as 55 feet west of the Project site. Table 11: Operational Noise Levels at the Nearby Sensitive Receptors Prior to Mitigation below shows the calculated operational noise levels at the nearby sensitive receptors, and the noise calculation printouts are provided in Appendix D of the Noise Impact Analysis. The calculated noise levels account for the noise reduction provided by the minimum 12-foot-high CMU wall required by PDF-1 and the assumption that the Project will not be operational during the City’s nighttime noise ordinance hours (between 10:00 p.m. and 7:00 a.m.).

PDF-1 has been provided that would require the installation of a minimum 12-foot-high and approximately 1,200-foot-long concrete masonry unit (CMU) wall at the location of the New Wall as shown above in Figure 2 – Site Plan, that would cover the entire length of the south side of JFK Elementary School and east side of the adjacent homes.

Table 11. Operational Noise Levels at the Nearby Sensitive Receptors

Noise Source	Calculated Noise Levels at:			
	School to North		Multi-Family Homes to West	
	Average Noise (dBA Leq)	Max Noise (dBA Lmax)	Average Day (dBA Leq)	Max Noise (dBA Lmax)
Service Bays	36.1	56.5	36.8	57.2
Siren in Service Bay	37.9	64.5	38.9	65.5

Noise Source	Calculated Noise Levels at:			
	School to North		Multi-Family Homes to West	
	Average Noise (dBA Leq)	Max Noise (dBA Lmax)	Average Day (dBA Leq)	Max Noise (dBA Lmax)
Bus Bays	42.1	53.4	38.1	49.4
Compressor at Service Bays	37.6	56.8	37.9	57.1
Body Shop	43.1	53.6	48.2	58.7
Compressor at Body Shop	37.9	45.6	42.7	50.4
Metal Fabrication Shop	41.5	62.1	44.0	64.7
Rooftop Mechanical Equipment	36.1	56.6	38.6	59.1
Max or Combined Noise Level¹	48.9	64.5	51.5	65.5
City and County Noise Standards² (Day)³	55	75	55	75
Exceed City and County Noise Standards (Day)?	No	No	No	No

Notes:¹ The calculated noise levels include noise reduction provided by the proposed 12-foot high cmu wall (see Project Design Feature 1)

² The City noise standards were obtained from Section 18.312 of the Municipal Code, and the County noise standards were obtained from Section 4-6-5 of the Municipal Code.

³ The City and County nighttime noise standards are excluded because the Project will not be operational during nighttime hours (between 10:00 p.m. and 7:00 a.m.)

Table 11 above shows the calculated operational noise levels at the nearby sensitive receptors with the noise reduction provided by the minimum 12-foot-high CMU wall and closure of the facility during nighttime hours (between 10:00 p.m. and 7:00 a.m.). With implementation of the CMU sound wall required in PDF-1, the operation-related noise levels at JFK Elementary School and at the multi-family homes would be below the City and County noise standards. Therefore, the proposed Project's operations-related noise would be less than significant.

b) *Would the project result in generation of excessive groundborne vibration or groundborne noise levels?*

Less than Significant Impact. This section summarizes the Noise Impact Analysis discussion of the Project's construction and long-term operational noise impacts (Appendix F).

Construction-Related Vibration Impacts

The construction activities for the proposed Project are anticipated to include site preparation and grading of the Project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the on-site roads, disposal lot, and parking areas, and application of architectural coatings. The nearest off-site structure where people may sit, which makes them much more susceptible to vibration, would be the school structure located as near as 30 feet from the proposed access road to McFadden Avenue improvements that would add approximately 50,000 SF of paved roadway adjacent to the east side of JFK Elementary School.

Since neither the City or County General Plans or Municipal Codes provide any vibration standards for construction activities, Caltrans guidance (detailed in Section 4.2 of the Noise Impact analysis) has been utilized, which defines the threshold of perception from transient sources at 0.25 inch per second peak particle velocity (PPV).

The primary source of vibration during construction would be from the operation of a vibratory roller. A vibratory roller would create a vibration level of 0.21 inch per second PPV at 25 feet. Based on

typical propagation rates, the vibration level at the nearest off-site structure (30 feet away) would be 0.17 inch per second PPV. The vibration level at the nearest off-site structures would be below the 0.25 inch per second PPV threshold detailed above. Impacts would be less than significant.

Operations-Related Vibration Impacts

The proposed Project would consist of the on-going operation of the new fleet services facility. The on-going operation of the proposed Project would not include the operation of any known vibration sources. Therefore, a less than significant vibration impact is anticipated from the operation of the proposed Project and no mitigation is required.

- c) *For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?*

Less than Significant Impact. The Project site is not within 2 miles of an airport. The nearest airport is John Wayne Airport, located 3.5 miles south of the Project site. According to the Land Use Plan for John Wayne Airport, the Project site is within the boundary of the notification area required by FAR Part 77 for any construction or alteration of objects within 20,000 feet of an airport runway that exceeds certain height limits (Commission 2008). The proposed Project would comply with this requirement if it exceeds specified heights.

In addition, the Project site is outside of the John Wayne Airport Impact Zones, which means it is located beyond the areas identified by the airport as being subject to higher risks from aircraft operations (Commission 2008). Therefore, noise impacts towards people residing or working in the Project area would be less than significant and no mitigation is required.

5.14 POPULATION AND HOUSING

14.	POPULATION AND HOUSING. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	☐	☐	☐	☒
(b)	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒

5.14.1 Impact Analysis

- a) *Would the project induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?*

No Impact. During construction and operation, the proposed Project would aim to employ workers from the existing local population to minimize or avoid any unplanned substantial population growth. In addition, County employees currently working at the existing OC Fleet Services facilities at 445 Civic

Center West and 1102 East Fruit Street would be relocated to the Project site. Because the existing and proposed relocation of the OC Fleet Services facilities are located within Santa Ana, the relocation of work sites would not introduce new workers to the City of Santa Ana or result in population growth in the Project area.

While some County personnel from outside Santa Ana may occasionally visit the proposed Fleet Services Facility to service County vehicles, these visits would be temporary and would not involve new housing or permanent relocation. Furthermore, the Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Therefore, the proposed Project would not induce substantial unplanned population growth in the area. No impact related to unplanned population growth would occur and no mitigation is required.

- b) *Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?*

No Impact. As discussed above in Section 5.14.1 Threshold a), the proposed Project involves the relocation and consolidation of existing OC Fleet Services facilities to the new vacant site that is surrounded by institutional/commercial/industrial buildings. The Project site does not contain any residential units, and no homes or housing would be removed or displaced as part of the Project. Therefore, the Project would not displace substantial numbers of existing people or require the construction of replacement housing elsewhere. No impact related to displacement of people or housing would occur and no mitigation is required.

5.15 PUBLIC SERVICES

15.	PUBLIC SERVICES.	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
	i) Fire Protection?	☐	☐	☒	☐
	ii) Police Protection?	☐	☐	☒	☐
	iii) Schools?	☐	☐	☐	☒
	iv) Parks?	☐	☐	☐	☒
	v) Other public facilities?	☐	☐	☐	☒

5.15.1 Impact Analysis

- a) i) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire protection?*

Less than Significant Impact. The proposed Project would be served by OCFA Station #74, which is located 0.90 miles west and approximately 7-minute driving distance.

As previously discussed in Section 5.14.1 Threshold a), the Project construction and operations would aim to employ workers from the local population, thus would not result in an increase in the local residential population. Nevertheless, a minor increase in demand for fire services would potentially result from the increase in workforce in this area. Coordination with the local fire department would be required before any building occupancy to ensure worker safety measures are in place.

According to the City of Santa Ana General Plan, although fire incidents have increased from 2013 to 2018, OCFA continues to meet their performance standards for emergency calls in Santa Ana (City 2021). Furthermore, per the County General Plan, the OCFA shall review the Project site plans prior to their consideration, to ensure that adequate fire and paramedic facilities will be available or programmed for construction with determined funding sources (County 2025). Therefore, operational impacts related to the provision of new facilities as a result of increased demand for fire services would be less than significant and no mitigation is required.

- ii) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for police protection?*

Less than Significant Impact. The proposed Project would be served by the Santa Ana Police Department (SAPS) Substation located at 1780 McFadden Ave, Santa Ana, CA 92705. The Substation is located 0.60 miles east of the Project site and approximately 5-minute driving distance.

As previously discussed, the Project construction and operations would aim to employ workers from the local population, thus would not result in an increase in the local residential population. Nevertheless, a minor increase in demand for police services would potentially result from the increase in workforce in this area. The incremental demand of the Project for police protection services is not anticipated to increase SAPS response times to the Project site or the surrounding areas. In addition, the Project would provide security measures such as controlled access gates along both proposed access roads and a security camera system. Therefore, the Project would not result in significant impacts regarding police services and no mitigation is required.

- iii) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for schools?*

No Impact. As previously discussed, the Project construction and operations would aim to employ workers from the local population in an effort to avoid or minimize an increase in the local residential population or student population. Furthermore, circulation and access at JFK Elementary School would remain unchanged with implementation of the proposed Project. No impact related to schools would occur and no mitigation is necessary.

- iv) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for parks?*

No Impact. As previously discussed, the Project construction and operations would aim to employ workers from the local population in an effort to avoid or minimize an increase in the local residential population. The Project does not include a housing component that would induce direct population growth that would then generate demand for parks. Therefore, the Project would not increase demand for parks or require the construction or expansion of park facilities. No impacts to parks would occur and no mitigation is required.

- v) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for other public facilities?*

No Impact. As previously discussed, the Project construction and operations would aim to employ workers from the local population in an effort to avoid or minimize an increase in the local residential population. The Project does not include a housing component that would induce direct population growth that would then generate demand for other public services. Instead, the Project would improve efficiency and reliability of County fleet operations by consolidating vehicle servicing into a modern facility. This enhancement would support the continued delivery of essential public services (e.g., law enforcement, emergency response, and community programs) that depend on County-owned vehicles, thereby providing a net public benefit. No impact to other public facilities would occur and no mitigation is required.

5.16 RECREATION

16.	RECREATION. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☐	☒

16.	RECREATION. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☐	☐	☒

5.16.1 Impact Analysis

- a) *Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?*

No Impact. The Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Project construction and operations would aim to employ workers from the local population in an effort to avoid or minimize an increase in the local residential population. The Project does not include a housing component that would induce direct population growth that would then generate demand for parks or recreational facilities. Therefore, there are no construction or operational impacts related to the increase in use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. No recreational impact would occur and no mitigation is required.

- b) *Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?*

No Impact. The Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Project construction and operations would aim to employ workers from the local population in an effort to avoid or minimize an increase in the local residential population. The Project does not include a housing component that would induce direct population growth that would then generate demand for recreational facilities. The Project does not include new recreational facilities or require the expansion of existing recreational facilities. Therefore, no recreational impacts would occur and no mitigation is required.

5.17 TRANSPORTATION

17.	TRANSPORTATION. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadways, bicycle and pedestrian facilities?	☐	☐	☒	☐
(b)	Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	☐	☐	☒	☐
(c)	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☒	☐
(d)	Result in inadequate emergency access?	☐	☐	☒	☐

5.17.1 Impact Analysis

- a) *Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadways, bicycle and pedestrian facilities?*

Less than Significant Impact.

Applicable programs include the Orange County Transportation Implementation Manual, City of Santa Ana General Plan Circulation Element, the Orange County Master Plan of Arterial Highways, the OCTA Long Range Transportation Plan (LRTP), and the Southern California Association of Governments (SCAG) Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS).

The Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Although the Project may introduce vehicle trips to the Project area, it would not result in a net increase in trips given the Project would relocate and consolidate existing OC Fleet operations.

Access to the Project site would be provided via existing driveways from McFadden Avenue and South Grand Avenue, both of which are designated arterial roadways within the City's and County's circulation network. The Project would not require modifications to public roadway alignments, reduce roadway capacity, or interfere with planned roadway improvements identified in the City of Santa Ana General Plan Circulation Element or the Orange County Master Plan of Arterial Highways (City 2022a; County 2026a).

The Project would not conflict with adopted or planned transit facilities, as it does not remove or obstruct transit routes, stops, or rights-of-way identified in OCTA or SCAG planning documents. In addition, the Project would not eliminate or impede existing or planned bicycle or pedestrian facilities identified in the City of Santa Ana General Plan or related active transportation plans. Access to the site would be restricted to County staff, and no new public pedestrian or bicycle access would be required.

The Project is also consistent with the SCAG RTP/SCS, as it represents a consolidation of existing public facilities and supports efficient public services without inducing additional travel demand beyond regional assumptions.

Per the Orange County Transportation Implementation Manual, the proposed Project qualifies as a government-owned facility that is not used for revenue generation or commercial purposes and is therefore exempt from the County's Growth Management (GM) Element Traffic Level of Service (LOS) policies (County 2020a). Accordingly, the Project is not subject to GM Element traffic requirements, including applicable traffic analysis methodologies and minimum traffic report standards.

According to the Orange County Vehicle Miles Travelled (VMT) Screening Application, the proposed Project is within a High-Quality Transit Area (HQTa), meaning it is within walking distance of a major transit stop or high-frequency transit corridor. This location supports multimodal transportation options, including transit, walking, and bicycling, and is consistent with state and regional goals to reduce reliance on single-occupant vehicle travel (County 2026b).

The City of Santa Ana does not maintain vehicle LOS significance thresholds for evaluating transportation impacts and, consistent with SB 743, evaluates transportation impacts using VMT

rather than intersection or roadway LOS. As discussed below under Threshold b), the City of Santa Ana's VMT guidelines allow certain projects to be screened out of a detailed VMT analysis if they meet specific criteria, including being located within a Transit Priority Area (TPA), being located in a low-VMT Traffic Analysis Zone (TAZ), and being consistent with regional land use assumptions. The Proposed Project qualifies for screening because it consolidates existing fleet operations into a centralized facility that improves operational efficiency and reduces redundant vehicle trips. The Project is located within a TPA, is situated in a low-VMT generating TAZ (more than 15 percent below the Orange County average), is consistent with RTP/SCS land use assumptions, and is located outside areas where a full VMT analysis is required. Therefore, the Project meets the City's screening criteria and does not require a detailed VMT analysis. The Project would improve connectivity within the site through extensions of existing access roads, maintain compatibility with the surrounding circulation system, and avoid impacts to the City's planned transportation facilities. Thus, the Project would not conflict with the goals, policies, or implementation measures of the City of Santa Ana Mobility Element.

Therefore, the proposed Project would not conflict with any adopted program, plan, ordinance, or policy addressing the circulation system, including transit, roadways, bicycle, or pedestrian facilities; a less than significant impact would occur. No mitigation is required.

b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?

Less than Significant Impact. A VMT Screening Memorandum (VMT Memo) was prepared in support of the proposed Project (Appendix G: VMT Screening Memorandum, October 9, 2025). The following discussion summarizes the analysis contained in the VMT Memo.

County of Orange VMT Analysis

Thresholds

The County of Orange VMT assessment guidelines are specified in the Guidelines for Evaluating Vehicle Miles Traveled Under CEQA (County 2020b). Per the County's guidelines an initial VMT project screening is needed to determine if a full VMT analysis is required. Land development projects that have one or more of the following attributes may be presumed to create a less than significant impact on transportation and circulation:

- Project in HQTA: The Project is within 0.5 mile (mi) of a Transit Priority Area (TPA) or an HQTA, unless the project is inconsistent with the RTP/SCS, has a floor to area ratio less than 0.75, provides an excessive amount of parking, or reduces the number of affordable residential units.
- Neighborhood Retail Project: The project involves local-serving retail space of less than 50,000 SF.
- Affordable Housing Project: The project is 100 percent affordable-housing units.
- Low VMT Area Project: The Project is in low VMT areas per the most recent Orange County Traffic Analysis Model (OCTAM) version showing the proposed project is within a low VMT area.
- Small Project: A project generates 500 or fewer ADT.
- Public Facilities: The development of institutional/government and public service uses that support community health, safety or welfare are also screened from subsequent CEQA VMT analysis.

Analysis

Criteria: Low VMT Area Project

While the Low VMT Areas of the County of Orange Guidelines do not feature areas within the Santa Ana City limits, the City of Santa Ana Traffic Impact Study Guidelines (Figure 3 of the VMT Memo; City 2019) show that the Project is in low VMT area (15% below County Regional Average). As such, this criterion is met. The Project does not meet any other criteria. Given the Project meets at least one criterion, it is screened out from further VMT analysis under the County of Orange assessment guidelines.

Criteria: Public Facilities

The Project would be a public facility that promotes benefits to the local community by consolidating existing fleet operations into a centralized, more efficient facility that supports essential public services (e.g., maintenance of public works and service vehicles). This consolidation reduces redundant trips between multiple existing sites, streamline fleet operations, and improves response times for public services. In addition, the Project is located within a HQTAs (County 2026b) and in a low-VMT area, which supports employee access via transit and other non-auto modes. Collectively, these factors reduce reliance on personal vehicle travel and lower overall VMT, thereby directly supporting community mobility, air quality, and overall public welfare. This criterion is met.

City of Santa Ana VMT Analysis

Thresholds

The City of Santa Ana's VMT assessment guidelines are specified in Resolution 2019-049 Vehicle Miles Traveled Thresholds of Significance for Purposes of Analyzing Transportation Impacts Under the CEQA. Per the City's guidelines an initial VMT project screening is needed to determine if a full VMT analysis is required. The following criteria are used to determine if the project can be screened out from a VMT assessment:

- Projects which serve the local community and have the potential to reduce VMT, such as neighborhood K-12 schools and local-serving retail less than 50,000 SF. (Charter schools are excluded from this criteria).
- Projects that generate less than 110 net daily trips.
- Projects located within Transit Priority Areas (TPAs). Due to the many high quality transit routes in the City, much of the City is a transit priority area.
 - TPAs are defined as a ½ mile radius around an existing or planned major transit stop (e.g. Metrolink Station, Streetcar Station, etc.) or an existing stop along a high-quality transit corridor. The City guidelines provide a map of Santa Ana TPAs.
 - HQTAs are defined as a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours.
 - Projects that are in TPAs will also be required to complete a secondary screening step to verify the proposed Project's consistency with the assumptions from the RTP/SCS. This consistency can be a land use review (e.g. are the proposed land uses already included in the RTP/SCS) or can be reviewed from a VMT per service population (VMT/SP) perspective (e.g. does the resulting land use increase or decrease the VMT/SP in the Traffic Analysis Zone (TAZ) compared to the RTP/SCS assumptions).
- Projects located in a low-VMT generating TAZ. Low-VMT TAZs per Santa Ana's threshold of significance are any TAZs generating VMT 15 percent below the Orange County average. The City guidelines provide a map showing the VMT/SP in Santa Ana as compared to the Orange County average. These projects will require two additional secondary screening steps:

1. Verify that the proposed land use is consistent with the existing land use that is generating low VMT/SP. This will include a land use comparison (type, density, demographics, etc.).
2. Verify that the proposed land use is consistent with RTP/SCS assumptions or the project decreases VMT/SP compared to the RTP/SCS.

In addition, the City guidelines provide a map that shows areas in the City that cannot be screened out by being located in a TPA or low-VMT generating area and identify locations where VMT analysis would be required.

Analysis

Criteria: Projects which serve the local community and have the potential to reduce VMT

The Project promotes benefits to the local community by consolidating existing fleet operations into a centralized, more efficient facility that supports essential public services (e.g., maintenance of public works and service vehicles). This consolidation reduces redundant trips between multiple existing sites, streamline fleet operations, and improves response times for public services. In addition, the Project is located within a Transit Priority Area and in a low-VMT area, which supports employee access via transit and other non-auto modes. Collectively, these factors reduce reliance on personal vehicle travel and lower overall VMT, thereby directly supporting community mobility, air quality, and overall public welfare. This criterion is met.

Criteria: Projects located within TPAs

The proposed Project is located within a TPA. Figure 2 of the VMT memo shows that the Project site is located within half-mile around high-quality bus stops per the City's guidelines. The proposed Project is also consistent with the land use assumptions from the RTP/SCS per SCAG GIS Parcel Locator Database (Appendix G). As such, this criterion is met.

Criteria: Project located in a low-VMT generating TAZ

The proposed Project is in a low-VMT generating TAZ. Figure 3 of the VMT Memo shows that according to the VMT/SP map provided by the City guidelines, the Project site is located in a low-VMT TAZ per the City's threshold of significance (TAZ generating VMT 15% below the Orange County average). The proposed land use is also consistent with the existing land use and with RTP/SCS assumptions as noted earlier. As such, this criterion is met.

Criteria: Project located outside Santa Ana development areas that cannot be screened

The proposed Project is located outside the areas in Santa Ana that cannot be screened out by being located in a TPA or low-VMT generating. Figure 4 of the VMT Memo shows that the Project site is located outside of City areas where VMT analysis is required per the City's guidelines.

Based on the VMT screening analysis presented above, the proposed Project is presumed to have a less than significant transportation impact both per County and City Guidelines and no mitigation is required.

- c) *Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?*

Less than Significant Impact. The proposed Project would relocate and consolidate existing OC Fleet Services operations to a County-owned site within an established M1 area and adjacent to existing

County facilities. Fleet maintenance and operations are consistent with the industrial zoning. Therefore, the proposed Project does not introduce new or unusual land uses that would be incompatible with surrounding uses.

With respect to geometric design, the Project would extend existing access roads and driveways from McFadden Avenue and South Grand Avenue to serve the site. These improvements would be designed to match current engineering and safety standards and would primarily serve County staff only. No sharp curves, hazardous roadway alignments, or dangerous intersections are proposed. The internal circulation system is intended to improve vehicle movement, reduce conflicts, and enhance safety for fleet vehicles and employees. Therefore, impacts related to hazardous design features would be less than significant and no mitigation is required.

d) *Would the project result in inadequate emergency access?*

Less than Significant Impact. The Project would avoid obstructing public roads, access points, or designated emergency routes. Construction activities would follow standard traffic control and staging practices to maintain safe access for emergency vehicles and personnel. No road closures would be necessary under the proposed Project. Equipment staging would occur entirely within the Project site boundaries, as shown in Figure 2.

During operations, the facility would not block or impede any established emergency evacuation routes, fire lanes, or other access points critical to the implementation of local emergency response plans. Routine maintenance and material handling would be conducted on-site without creating hazards or obstructions that could interfere with emergency response. The two access roads off McFadden Ave and Grand Ave would comply with the OCFA and California Fire Code requirements, including adequate fire vehicle access, and would be utilized for emergency evacuation from the site.

As a result, the Project would not result in inadequate emergency access, and potential impacts would be less than significant. No mitigation is required.

5.18 TRIBAL CULTURAL RESOURCES

18.	TRIBAL CULTURAL RESOURCES. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or	☐	☐	☒	☐

18.	TRIBAL CULTURAL RESOURCES. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	☐	☐	☒	☐

5.18.1 Impact Analysis

- a) *Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?*
- b) *Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?*

a & b) Less than Significant with Mitigation Incorporated. Effective July 1, 2015, AB 52 requires meaningful consultation with California Native American Tribes on potential impacts to Tribal Cultural Resources, as defined in Public Resources Code (PRC) Section 21074 as sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are eligible for inclusion in the California Register of Historical Resources or included in a local register of historical resource. Per PRC Section 21080.3.1, a tribe must submit a written request to the relevant lead agency if it wishes to be notified of proposed Projects in its traditionally and culturally affiliated area. The lead agency must provide written formal notification to the tribes that have requested it within 14 days of determining that a project application is complete or of deciding to undertake a project. The tribe must respond to the lead agency within 30 days of receipt of the notification if it wishes to engage in consultation on the project, and the lead agency must begin the consultation process within 30 days of receiving the request for consultation. Consultation concludes when either (1) the parties agree to mitigation measures to avoid a significant effect, if one exists, on a tribal cultural resource, or (2) a party, acting in good faith and after reasonable effort, concludes that mutual

agreement cannot be reached. AB 52 also addresses confidentiality during tribal consultation per PRC Section 21082.3(c).

The NAHC is a state agency that maintains the Sacred Lands File (SLF), an official list of sites that are of cultural and religious importance to California Native American tribes. On May 30, 2025, Chambers Group requested that the NAHC conduct a search of its SLF to determine if sacred lands or resources important to Native Americans have been recorded in the Project site and surrounding half-mile radius. On June 26, 2025, Chambers Group received a response from the NAHC stating that their SLF search was positive.

In compliance with AB 52, the County mailed letters to local Native American tribes that are traditionally and culturally affiliated with the geographic area of the proposed Project and have previously requested to be notified of future projects proposed by the County. The letters, which were sent on August 21, 2025, via certified mail, provided each tribe with an opportunity to request consultation with the County regarding the proposed Project. The purpose of this effort was to provide Native American tribes with the opportunity for meaningful participation and to identify known tribal cultural resources on or near the Project site. The record of tribal consultation efforts is included as Appendix H to this IS/MND.

The following tribes received letters pursuant to AB 52:

- Gabrieleño Band of Mission Indians - Kizh Nation
- Juaneño Band of Mission Indians
- Gabrieleño Tongva San Gabriel Band of Mission Indians
- Soboba Band of Luiseño Indians

As discussed in Section 5.5, Cultural Resources, of this IS/MND, no known cultural resources have been documented within the Project site boundaries or in the direct vicinity of the Project site based on archival research and field surveys. In addition, limited potential exists for the proposed Project to impact tribal cultural resources due to significant prior disturbance from past grading and development activities on the Project site and in the surrounding area. Regulatory Compliance Measure (RCM) CUL-1, identified in Section 5.5, Cultural Resources, sets forth procedures for handling inadvertent discoveries of human remains, including those determined to be Native American.

In addition, the proposed Project would incorporate SC CUL-1 and SC CUL-1, also identified in Section 5.5, Cultural Resources. SC CUL-1 requires the County to retain a Qualified Archaeologist to oversee the project, remain on call, and provide cultural resources sensitivity training to construction personnel on proper procedures and legal protections. SC CUL-2 requires that if cultural resources are discovered, work stops within 50 feet while the archaeologist evaluates the find and, if necessary, implements mitigation, monitoring, and reporting in compliance with regulations. Pursuant to SC CUL-2, any tribal cultural resources encountered during construction of the proposed Project would be evaluated in accordance with federal, State, and local guidelines to assess their significance and identify avoidance or other measures as appropriate.

To date, no other responses from the Native American community have been received as part of the AB 52 tribal consultation effort. As a result of the County's consultation efforts, no known tribal cultural resources have been identified within the Project site. As such, adherence to SC CUL-1, SC

CUL-2, SC TCR-1, and RCM CUL-1 would ensure that impacts related to the inadvertent discovery of Native American resources would be less than significant.

Standard Condition:

SC TCR-1 Unanticipated Discovery of Native American Resources. If unanticipated archaeological resources or Native American Resources or deposits are discovered during ground-disturbing activities, Orange County Public Works (OC Public Works) shall implement the following measures. All work shall halt within a 50-foot radius of the discovery. OC Public Works shall retain a qualified professional archaeologist with knowledge of Native American resources to assess the significance of the find. If the resources are Native American in origin, OC Public Works shall coordinate with the Tribe regarding evaluation, treatment, curation, and preservation of these resources. The archaeologist shall have the authority to modify the no-work radius as appropriate, using professional judgment in consultation with OC Public Works. Work shall not continue within the no work radius until the archaeologist conducts sufficient research and evidence and data collection to establish that the resource is either (1) not cultural in origin; or (2) not potentially eligible for listing on the California Register of Historical Resources. If a potentially eligible resource is encountered, then the archaeologist and OC Public Works, as lead agency, in consultation with the Tribe, shall arrange for either: (1) avoidance of the resource, if possible; or (2) test excavations to evaluate eligibility, and if eligible, attempt to resolve adverse effects through implementation of appropriate mitigation, which may include, but shall not be limited to, salvage excavation, laboratory analysis and processing, research, curation, and preparation of a report summarizing the find. The assessment of eligibility shall be formally documented in writing as verification that the provisions in the California Environmental Quality Act for managing unanticipated discoveries and Public Resources Code Section 5024 have been met.

5.19 UTILITIES AND SERVICE SYSTEMS

19.	UTILITIES/SERVICE SYSTEMS. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	☐	☐	☒	☐
(b)	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	☐	☐	☒	☐
(c)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	☐	☐	☒	☐
(d)	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	☐	☐	☒	☐

19.	UTILITIES/SERVICE SYSTEMS. Would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(e)	Comply with federal, state, and local management and reduction statutes and regulations related to solid wastes?	☐	☐	☒	☐

5.19.1 Impact Analysis

- a) *Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or expansion of which could cause significant environmental effects?*

Less than Significant Impact.

Water

The City's water distribution system consists of approximately 480 miles of transmission/distribution mains ranging from four to 30 inches in diameter. Across the City's 27-square-mile service area, water is supplied by the Irvine Ranch Water District (IRWD), Metropolitan Water District of Southern California (MWD), and Orange County Water District (OCWD) from groundwater, imported water, and recycled water (City 2021).

The proposed Project includes installation of on-site utilities, including sewer lines, water lines, and storm drain lines. These utility improvements would be constructed within the Project site and would connect to existing off-site utility systems already serving the surrounding developed area. The proposed Project would increase demand for water as compared to existing conditions, and on-site infrastructure is required for Project implementation. However, as discussed in Threshold b) below, impacts regarding water supply would be less than significant and no mitigation is required.

Wastewater

Wastewater services in the City are provided by Orange County Sanitation District (OCSD), which operates Reclamation Plan No. 1 and Treatment Plant No 2. Collectively these facilities treated an average of 184 million gallons per day (MGD) from 2024 to 2025 (OCSD 2025). According to the MWDOC 2020 UWMP, Reclamation Plant No. 1 has a maximum treatment capacity of 320 MGD and Treatment Plant No. 2 has a maximum treatment capacity of 312 MGD (MWDOC 2021). Given there is a remaining capacity of 448 MGD for wastewater treatment, it is reasonable to assume that the incremental increase in wastewater from the proposed Project would not have a significant impact on the OCSD wastewater treatment facilities. A less than significant wastewater impact would occur and no mitigation is required.

Stormwater Drainage

The proposed Project would install on-site stormwater infrastructure (e.g., drainage pipes and inlets) to collect and convey runoff to existing municipal storm drain facilities located adjacent to the Project site. Specifically, the Project would include:

- An internal storm drain network;

- Underground detention facilities; and
- Water quality BMPs (BMPs; e.g., modular wetlands or bioretention)

The outdoor yard shall be equipped with hose bibs and floor drains to facilitate cleaning and drainage. The yard surface shall be sloped toward the drains at the maximum grade permitted by applicable codes to ensure that water flows freely to the drains, preventing ponding. This design will allow the area to dry quickly after washing or rainfall without requiring manual sweeping or brooming of water into the drains. A less than significant stormwater drainage impact would occur and no mitigation is required.

Electric Power, Natural Gas, and Telecommunications

Electric power is provided to the City by SCE and natural gas is provided by the Southern California Gas Company (SoCalGas). Internet, phone, and satellite in the City are currently provided by a variety of private sources, including AT&T, Time Warner Cable, Spectrum, Windstream, and Mediacom.

According to the City's General Plan Update EIR, total electricity consumption in SCE's service area was 106,080 gigawatt-hour (GWh) in 2015 and is forecasted to increase to 118,803 GWh in 2027. Therefore, there is an anticipated increase of 12,723 GWh in electricity consumption between 2015 and 2027 in the entire SCE service area. The net forecasted increase of electricity consumption in the Santa Ana area is anticipated to be 256 GWh per year (City 2025).

As discussed in Section 5.6, *Energy*, the Project would consume a less than significant amount of electricity and natural gas, thus it is reasonable to assume that existing and planned utility infrastructure would be sufficient to meet the Project's demand without requiring the construction of new or expanded facilities that could cause significant environmental impacts. Likewise, the Project would not create substantial demand for telecommunications services beyond what is already provided in the City by existing providers. Therefore, the Project would not result in significant impacts related to electric power, natural gas, or telecommunications and no mitigation is required.

- b) *Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal dry and multiple dry years?*

Less than Significant Impact. The City's 2020 UWMP outlines current water demands, sources, and supply reliability to the City by forecasting water use based on climate, demographics, and land use changes within the City (MWDOC 2021). The MWDOC UWMP, concluded that they can meet full-service demands of their member agencies through 2045 during normal years, single-dry years and multiple-dry years (MWDOC 2021).

The proposed Project would require water for the daily needs of County faculty, washing vehicles and equipment cleaning as needed, and landscaping irrigation. Based on the CalEEMod output contained in Appendix A, Project operations are estimated to require 8,273,265 gallons per year for indoor water use and 259,130 gallons per year for outdoor water use. The Project would utilize drought-tolerant landscaping to reduce irrigation water usage. Additionally, the Project would be required to comply with water efficiency standards in the California Building Energy Efficiency Standards and the California Green Building Standards Code. Although the Project would result in an incremental increase in water demand, it is anticipated that MWDOC would be able to sufficiently accommodate this. Impact regarding sufficient water supplies available to serve the project and reasonably

foreseeable future development during normal dry and multiple dry years would be less than significant. No mitigation is required.

- c) *Would the project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?*

Less than Significant Impact. As previously discussed, the City's wastewater treatment facilities treated an average of 184 MGD from 2024 to 2025 (OCSD 2025). The City's Reclamation Plant No. 1 has a maximum treatment capacity of 320 MGD and Treatment Plant No. 2 has a maximum treatment capacity of 312 MGD (MWDOC 2021). Given there is a remaining capacity of 448 MGD for wastewater treatment, it is reasonable to assume that the incremental increase in wastewater from the proposed Project would not have a significant impact on the OCSD wastewater treatment facilities. A less than significant wastewater impact would occur and no mitigation is required.

- d) *Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?*

Less than Significant Impact. The County operates three landfills to serve the region: Olinda Alpha Landfill, Frank R. Bowerman Landfill, and Prima Deshecha Landfill. The Olinda Alpha Landfill has a remaining capacity of 17.5 million cubic yards and a maximum daily throughput of 8,000 tons per day (CalRecycle 2025a). The Frank R. Bowerman Landfill has a remaining capacity of 160 million cubic yards and a maximum daily throughput of 11,500 tons per day (CalRecycle 2025b). The Prima Deshecha Landfill has a remaining capacity of 128.8 million cubic yards and a maximum daily throughput of 4,000 tons per day (CalRecycle 2025c).

According to CalRecycle, an auto dealer and service station waste generation source would produce 0.9 pounds per 100 SF per day (CalRecycle 2006). Therefore, based on the footprint of the proposed buildings, the Project would generate approximately 591 pounds (0.30 tons) of solid waste per day. This comprises approximately 0.00013 percent of the combined daily throughputs of all County landfills. Further, operation of the Project would not represent a new source of waste because it involves the relocation and consolidation of existing OC Fleet Services operations rather than the introduction of new services or expanded capacity. Waste generation would remain comparable to existing conditions.

Construction of the proposed Project would be subject to Construction and Demolition (C&D) waste diversion requirements under CALGreen Code Section 5.408, which mandates 65% diversion of C&D debris. Construction waste drop-off locations include, but are not limited to, Madison Materials / Ware Disposal in Santa Ana, CR Transfer and Material Recovery Facility in Stanton, and other County-approved C&D recycling facilities in Orange County.

Given the relatively minimal amount of solid waste anticipated to be generated during Project operations and the Project's compliance with existing regulations governing construction waste, solid waste impacts would be less than significant and no mitigation is required.

- e) *Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?*

Less than Significant Impact. The proposed Project would generate solid waste during both construction and operation. Construction waste would primarily consist of debris such as wood,

metal, concrete, and packaging materials. These materials would be disposed of or recycled in compliance with CALGreen Code Section 5.408, as previously discussed.

During operation, solid waste generated by the proposed Project would be collected by a franchise hauler and disposed of at the County's active landfills (Olinda Alpha, Frank R. Bowerman, and Prima Deshecha). As previously discussed, the Project would generate a nominal amount of waste compared to the large permitted daily throughput of the three active County landfills.

The Project would be required to comply with all applicable federal, state, and local statutes and regulations related to solid waste, including AB 939 (Integrated Waste Management Act), AB 341 (Mandatory Commercial Recycling), AB 1826 (Mandatory Commercial Organics Recycling), SB 1383 (Short-Lived Climate Pollutants), and the Orange County Integrated Waste Management Department's (OC Waste & Recycling) policies and programs for waste diversion and recycling. Compliance with these programs ensures that solid waste generated by the Project would be managed and reduced consistently with applicable regulations. Therefore, the Project would not result in a significant impact related to solid waste management or compliance with applicable statutes. No mitigation is required.

5.20 WILDFIRE

20.	WILDFIRE. If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Substantially impair an adopted emergency response plan or emergency evacuation plan?	☐	☐	☒	☐
(b)	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	☐	☐	☐	☒
(c)	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	☐	☐	☒	☐
(d)	Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	☐	☐	☐	☒

5.20.1 Impact Analysis

a) *Would the project impair an adopted emergency response plan or emergency evacuation plan?*

Less than Significant Impact. The Unified County of Orange and Orange County Operational Area Emergency Operation Plan describe the emergency organization and the process of preparing, responding to, and recovering from disasters (County 2019).

Neither the County GP Safety Element nor the City of Santa Ana GP Safety Element provide an evacuation route as part of the Project area. The Project would avoid obstructing public roads, access points, or designated emergency routes. Construction activities would follow standard traffic control

and staging practices to maintain safe access for emergency vehicles and personnel. No road closures would be necessary under the proposed Project. Equipment staging would occur entirely within the Project site boundaries, as shown in Figure 2.

During operations, the facility would not block or impede any established emergency evacuation routes, fire lanes, or other access points critical to the implementation of local emergency response plans. Routine maintenance and material handling would be conducted on-site without creating hazards or obstructions that could interfere with emergency response. The two access roads off McFadden Ave and Grand Ave would comply with the OCFA and California Fire Code requirements, including adequate fire vehicle access, and would be utilized for emergency evacuation from the site.

As a result, the Project would not impair or physically interfere with adopted emergency response or evacuation plans, and potential impacts would be less than significant and no mitigation is required.

- b) *Would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?*

No Impact. The Project site is located in an urbanized area and there are no large, undeveloped areas and/or steep slopes on or near the site that may pose wildfire hazards. The Project site is not within, nor adjacent to, a Fire Hazard Severity Zone (FHSZ) of State or local responsibility (CALFire 2025). The Project would be required to adhere to the CBC and California Fire Code.

Furthermore, the existing Project site is dominated by flammable ruderal, non-native vegetation. Development of the Project would remove this vegetation and replace it with impervious surfaces, thereby reducing the site's overall fuel load and wildfire risk. Therefore, the Project would not expose Project occupants to pollutant concentrations from a wildfire; no impact would occur and no mitigation is required.

- c) *Would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?*

Less than Significant Impact. Proposed development of the currently undeveloped site with a Fleet Services Facility, paved surfaces, and irrigated landscaping would reduce the existing wildfire risk by significantly decreasing the on-site vegetative fuel load. Infrastructure improvements such as access roads, water and sewer lines, and stormwater drainage systems would be installed within the Project site and would connect to existing utility systems. These improvements are typical of urban development and would not introduce features known to increase fire risk, such as elevated power lines. The Project would also coordinate with OCFA to ensure compliance with applicable fire protection and emergency access requirements. Impacts related to installation or maintenance of associated infrastructure that could exacerbate fire risk or result in temporary or ongoing environmental effects would be less than significant. No mitigation is required.

- d) *Would the project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability or drainage changes?*

No Impact. As previously discussed in Section 5.7.1 Threshold a)iv), the Project site is not within, nor adjacent to a Landslide Zone (DOC 2024b). There are no substantial hazards with respect to slope stability given the Project site and surrounding areas are mostly flat. Additionally, the Project site is

designated as a Zone X Area of Minimal Flood Hazard (FEMA 2009). No impact related to exposing people or structures to significant risks would occur and no mitigation is required.

5.21 MANDATORY FINDINGS OF SIGNIFICANCE

21.	MANDATORY FINDINGS OF SIGNIFICANCE.	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
(a)	Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☐	☒	☐
(b)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects?)	☐	☐	☒	☐
(c)	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☐	☒	☐

5.21.1 Impact Analysis

a) *Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?*

Less than Significant Impact. As discussed in Section 5.4, *Biological Resources*, the Project site is fully developed and dominated by disturbed ruderal vegetation, ornamental landscaping, and existing infrastructure, with little to no biological habitat value. The Biological Reconnaissance Survey determined that all 44 special status plant species evaluated are absent from the Project site, and no suitable habitat is present to support their occurrence. Similarly, of the 14 special status wildlife species with a potential to occur in the vicinity, 13 are absent due to the highly urbanized conditions and lack of required habitat features, and one species (burrowing owl) has only a low potential to occur due to minimal marginal habitat. No special status species were observed during field surveys, and the Project site does not function as wildlife habitat, a movement corridor, or a nursery site. The Project would not result in habitat loss, population declines, or reductions in the range or abundance of rare, threatened, or endangered species, nor would it threaten the elimination of any plant or animal community.

In addition, as discussed in Section 5.5, *Cultural Resources*, no historical resources or significant archaeological resources were identified within the Project site. While there is a low potential for encountering buried archaeological materials associated with historic agricultural use, implementation of standard conditions (SC CUL-1) would ensure that any inadvertent discoveries are properly evaluated and treated in accordance with applicable regulations. With mitigation, impacts to archaeological resources would be less than significant, and the Project would not eliminate or adversely affect important examples of the major periods of California history or prehistory.

- b) *Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects?)*

Less than Significant Impact. The Project involves development of a public fleet services facility to consolidate two existing fleet facility sites into one location, including a 45,706 SF maintenance building, a future 20,000 SF operations building, solar canopy, parking, access road, and disposal lot. Its scale, use, and operational characteristics are consistent with existing land uses in the surrounding area and do not introduce land uses, traffic, emissions, or noise levels that would substantially add to cumulative environmental effects.

When considered in combination with the related projects (see Table 3) in the surrounding area (including the Park 55 Industrial Redevelopment Project, Warner Redhill Mixed-Use Development, Legado at the Met, Santa Ana Lyon Towns, MLC Holdings/Meritage Homes, Cabrillo Crossing Townhomes, The Madison, Central Pointe Mixed-Use Development, and Think Together Residential Development) the Project's incremental contribution to cumulative impacts would be negligible. Each of these projects involves redevelopment or new construction in urbanized areas and is subject to its own environmental review under CEQA, including assessment of potential impacts such as land use, traffic, air quality, noise, and utilities. Therefore, the environmental effects of those projects are being addressed independently, and any potential cumulative effects are already mitigated or minimized through their respective approvals and mitigation measures.

The proposed Project itself does not introduce new significant impacts, and because the Project is small relative to the scale of development in the surrounding area, its addition would not meaningfully increase cumulative effects. Compliance with existing regulations and standard operational controls (e.g., for traffic circulation, stormwater management, and site operations) further ensures that the Project's contribution to cumulative environmental impacts is not considerable. Additionally, the Project would relocate and consolidate existing County fleet services operations and would not introduce a new public-serving land use. Because it reorganizes an existing function rather than expanding service capacity or intensity, the Project would not generate substantial new demand for traffic, utilities, or other infrastructure that could otherwise result in a cumulatively considerable impact.

Accordingly, the Project's incremental effects, when considered in combination with past, present, and reasonably foreseeable future projects, would not be cumulatively considerable.

- c) *Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?*

Less than Significant Impact. Environmental effects that may cause substantial adverse effects on humans typically result from impacts related to air quality and GHGs; noise; hazardous materials; ground shaking; hazardous design features with respect to transportation and roadway designs; and wildfire. The analysis contained in Sections 5.3, 5.7, 5.8, 5.9, 5.13, 5.17, and 5.20 of this document indicates that impacts would be less than significant to the environmental areas mentioned above and, therefore, would not cause substantial adverse impacts to human beings. Impacts towards human beings, either directly or indirectly, would be less than significant.

SECTION 6.0 – MITIGATION MONITORING AND REPORTING PROGRAM

Public Resources Code, Section 21081.6 (Assembly Bill 3180) requires that mitigation measures identified in environmental review documents prepared in accordance with CEQA are implemented after a project is approved. Therefore, this MMRP has been prepared to ensure compliance with the adopted mitigation measures during the construction phase and operation phase of the Fleet Services New Building Project.

The County is the agency responsible for implementation of the mitigation measures identified in the MND. This MMRP provides the County with a convenient mechanism for quickly reviewing all the mitigation measures including the ability to focus on select information such as timing. The MMRP includes the following information for each mitigation measure:

- The phase of the project during which the required mitigation measure must be implemented;
- The phase of the project during which the required mitigation measure must be monitored; and
- The enforcement agency.

The MMRP includes a checklist to be used during the mitigation monitoring period. The checklist will verify the name of the monitor, the date of the monitoring activity, and any related remarks for each mitigation measure.

In addition to the Mitigation Measures shown in the MMRP, the Project shall implement Standard Conditions of Approval (SCs) and Regulatory Compliance Measures (RCMs). SCs and RCMs are existing requirements, regulations, and standard practices that apply to the Project independent of CEQA and are not mitigation measures adopted to reduce or avoid significant environmental impacts.

MITIGATION MONITORING AND REPORTING PROGRAM Fleet Services New Building Project							
Mitigation Measure	Implementation Phase	Monitoring Phase	Enforcement Agency	Level of Significance After Mitigation	Verification of Compliance		
					Initial	Date	Remarks
Geology and Soils							
MM PAL-1 Prior to the issuance of a grading permit, the County shall be required to obtain the services of a Qualified Project Paleontologist to remain on call for the duration of the proposed ground-disturbing construction activity. The paleontologist selected must be approved by the County. Upon approval or request by the County, a Paleontological Mitigation Plan (PMP) outlining procedures for paleontological data recovery shall be prepared for the Project and submitted to the County for review and approval. The development and implementation of the PMP shall include consultations with the County’s Engineering Geologist as well as a requirement that the curation of all specimens recovered under any scenario shall be through an appropriate repository agreed upon by the County. If the County accepts ownership, the curation location may be revised. The PMP shall include developing a multilevel ranking system, or Potential Fossil Yield Classification (PFYC), as a tool to demonstrate the potential yield of fossils within a given stratigraphic unit. The PMP	Pre-Construction and Construction	Construction and Post-Construction	Orange County	Less than Significant			

MITIGATION MONITORING AND REPORTING PROGRAM Fleet Services New Building Project							
Mitigation Measure	Implementation Phase	Monitoring Phase	Enforcement Agency	Level of Significance After Mitigation	Verification of Compliance		
					Initial	Date	Remarks
shall outline the monitoring and salvage protocols to address paleontological resources encountered during Project-related ground-disturbing activities, as well as the appropriate recording, collection, and processing protocols to appropriately address any resources discovered. At the completion of all ground-disturbing activities, the Project Paleontologist shall prepare a final paleontological mitigation report summarizing any monitoring efforts and observations, as performed in line with the PMP, and all paleontological resources encountered, if any. As well as providing follow-up reports and records for specific discoveries, as necessary.							

STANDARD CONDITIONS OF APPROVAL AND REGULATORY COMPLIANCE MEASURES Fleet Services New Building Project	
Measure	
Standard Conditions of Approval	
SC CUL-1	The County shall retain the services of a Qualified Archaeologist, meeting the Secretary of the Interior Standards, and County requirements. The Qualified Archaeologist shall remain on call

STANDARD CONDITIONS OF APPROVAL AND REGULATORY COMPLIANCE MEASURES Fleet Services New Building Project	
Measure	
	throughout the Project. The Qualified Archaeologist or cultural resources specialist working under the direction of the Qualified Archaeologist, shall provide an initial cultural resources sensitivity training (which may be incorporated within a more comprehensive or multi-discipline Worker Environmental Awareness Program [WEAP]) to inform all construction personnel prior to construction activities about the proper procedures in the event of an archaeological discovery. The cultural resources sensitivity training is necessary to inform the construction personnel of the potential to encounter buried cultural resources and provide examples of potential cultural materials that may be encountered. The training shall be held in conjunction with the Project's initial on-site safety meeting and shall explain the applicable protocols, procedures, and legal basis for the protection of significant archaeological resources.
SC CUL-2	In the event of an inadvertent discovery of potential cultural resources (artifacts or features) during ground-disturbing activities, construction activities within a 50-foot radius of the discovery shall be halted while the Qualified Archaeologist assesses the find. The archaeologist shall evaluate the find in accordance with federal, State, and local guidelines, including those set forth in the California Public Resources Code Section 21083.2, to assess the significance of the find and identify avoidance or other measures as appropriate. If the resource is determined to be significant or unique through significance evaluation, and avoidance is not possible, appropriate mitigation or treatment shall be established and implemented. These might include a cultural resources mitigation and monitoring plan, treatment plans, or data recovery programs. All monitoring or associated plans would be prepared and implemented under the direction of the Qualified Archaeologist. All required close-out reporting or archaeological site records would be completed in accordance with the Office of Historic Preservation's guidelines and submitted to the appropriate CHRIS Information Center (IC), as necessary.
Regulatory Compliance measures	

STANDARD CONDITIONS OF APPROVAL AND REGULATORY COMPLIANCE MEASURES Fleet Services New Building Project	
Measure	
RCM CUL-1 Human Remains	In the event that human remains are encountered on the project site, work within 50 feet of the discovery shall be redirected and the County Coroner notified immediately consistent with the requirements of CCR Section 15064.5(e). State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code (PRC) Section 5097.98. If the remains are determined to be Native American, the County Coroner shall notify the NAHC, which shall determine and notify a Most Likely Descendant (MLD). With the permission of the property owner, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC. The MLD may recommend scientific removal and non-destructive analysis of human remains and items associated with Native American burials. Consistent with CCR Section 15064.5(d), if the remains are determined to be Native American and an MLD is notified, the County shall consult with the MLD as identified by the NAHC to develop an agreement for treatment and disposition of the remains. Prior to the issuance of grading permits, the Director of the Orange County Public Works Department, or designee, shall verify that all grading plans specify the requirements of CCR Section 15064.5(e), State Health and Safety Code Section 7050.5, and PRC Section 5097.98, as stated above.
RCM GEO-1 Geotechnical Investigation	Pursuant to PRC Chapter 7.8 Section 2697, prior to the approval of a project located in a seismic hazard zone, the Project proponent shall prepare a geotechnical report defining and delineating any seismic hazard. The County of Orange must have a site-specific geotechnical investigation conducted by a licensed professional to identify and evaluate the potential for seismic-related ground failure, including liquefaction, and to recommend appropriate design and construction project features or measures to be implemented for the Project.

STANDARD CONDITIONS OF APPROVAL AND REGULATORY COMPLIANCE MEASURES Fleet Services New Building Project	
Measure	
RCM HYD-1 Construction General Permit	Prior to issuance of a grading permit, the Project Applicant shall obtain coverage under the SWRCB National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities, Order No. 2022-0057-DWQ, NPDES No. CAS000002 (Construction General Permit). This shall include submission of Permit Registration Documents (PRDs), including a Notice of Intent for coverage under the permit to the SWRCB via the Stormwater Multiple Application and Report Tracking System (SMARTs). The Project Applicant shall provide the Waste Discharge Identification Number (WDID) to the Director of the County of Orange (County) Public Works Department, or designee, to demonstrate proof of coverage under the Construction General Permit. Project construction shall not be initiated until a WDID is received from the SWRCB and is provided to the Director of the County Public Works Department, or designee. A SWPPP shall be prepared and implemented for the proposed project in compliance with the requirements of the Construction General Permit. The SWPPP should identify construction BMPs to be implemented to ensure that the potential for soil erosion and sedimentation is minimized and to control the discharge of pollutants in stormwater runoff as a result of construction activities. Upon completion of construction and stabilization of the site, a Notice of Termination shall be submitted via the SMARTs.

STANDARD CONDITIONS OF APPROVAL AND REGULATORY COMPLIANCE MEASURES Fleet Services New Building Project	
Measure	
RCM HYD-2 MS4 Permit	Prior to the issuance of grading or building permits, the Project Applicant shall submit a Final WQMP to the Orange County Public Works Department, or designee, for review and approval in compliance with the requirements of the NPDES <i>Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the Orange County Region</i>, Order No. R8-2009-0030, NPDES No. CAS618030 as amended by Order No. R8-2010-0062 (MS4 Permit). The Final WQMP shall be prepared consistent with the requirements of the County of Orange Technical Guidance Document for Water Quality Management Plans (TGD) and the North Orange County Water Quality Management Plan template, or subsequent guidance manuals. The Final WQMP shall specify the BMPs to be incorporated into the project design to target pollutants of concern in runoff from the project site. The Orange County Public Works Department, or designee, shall ensure that the BMPs specified in the Final WQMP are incorporated into the final project design, and shall implement, maintain and operate all such BMPs in a timely and reasonably diligent manner.
RCM HYD-3 Final Hydrology Report	Prior to issuance of a grading permit, the Project Applicant shall prepare a Final Hydrology Report to demonstrate that the post-construction runoff from the project site does not exceed existing conditions. The Project Applicant shall provide the Final Hydrology Report to the Director of the Orange County Public Works Department, or their designee, for review and approval.

SECTION 7.0 – REFERENCES

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APPENDIX A – AIR QUALITY, ENERGY, AND GREENHOUSE GAS EMISSIONS IMPACT ANALYSIS



APPENDIX B – BIOLOGICAL RECONNAISSANCE SURVEY



APPENDIX C – CULTURAL RESOURCES SURVEY LETTER REPORT



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APPENDIX A – AIR QUALITY, ENERGY, AND GREENHOUSE GAS EMISSIONS IMPACT ANALYSIS



AIR QUALITY, ENERGY, AND GREENHOUSE GAS EMISSIONS IMPACT ANALYSIS

NEW FLEET SERVICES FACILITY PROJECT

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November 5, 2025

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ACRONYMS AND ABBREVIATIONS

AB	Assembly Bill
Air Basin	South Coast Air Basin
AQMP	Air Quality Management Plan
BACT	Best Available Control Technology
BSFC	Brake Specific Fuel Consumption
CAAQS	California Ambient Air Quality Standards
CalEEMod	California Emissions Estimator Model
CalEPA	California Environmental Protection Agency
CAPCOA	California Air Pollution Control Officers Association
CARB	California Air Resources Board
CEC	California Energy Commission
CEQA	California Environmental Quality Act
CFCs	chlorofluorocarbons
Cf ₄	tetrafluoromethane
C ₂ F ₆	hexafluoroethane
CH ₄	Methane
CO	Carbon monoxide
CO ₂	Carbon dioxide
CO ₂ e	Carbon dioxide equivalent
City	City of Santa Ana
County	County of Orange
DPM	Diesel particulate matter
EPA	Environmental Protection Agency
°F	Fahrenheit
FTIP	Federal Transportation Improvement Program
GHG	Greenhouse gas
GWP	Global warming potential
HAP	Hazardous Air Pollutants
HFCs	Hydrofluorocarbons
IPCC	International Panel on Climate Change
kWhr	kilowatt-hour

LADWP	Los Angeles Department of Water & Power
LCFS	Low Carbon Fuel Standard
LST	Localized Significant Thresholds
MATES	Multiple Air Toxics Exposure Study
MMTCO _{2e}	Million metric tons of carbon dioxide equivalent
MPO	Metropolitan Planning Organization
MWh	Megawatt-hour
NAAQS	National Ambient Air Quality Standards
NO _x	Nitrogen oxides
NO ₂	Nitrogen dioxide
OPR	Office of Planning and Research
Pfc	Perfluorocarbons
PM	Particle matter
PM ₁₀	Particles that are less than 10 micrometers in diameter
PM _{2.5}	Particles that are less than 2.5 micrometers in diameter
PPM	Parts per million
PPB	Parts per billion
PPT	Parts per trillion
RTIP	Regional Transportation Improvement Plan
RTP/SCS	Regional Transportation Plan/Sustainable Communities Strategy
SB	Senate Bill
SCAQMD	South Coast Air Quality Management District
SCAG	Southern California Association of Governments
SF ₆	Sulfur Hexafluoride
SIP	State Implementation Plan
SO _x	Sulfur oxides
TAC	Toxic air contaminants
UNFCCC	United Nations' Framework Convention on Climate Change
VOC	Volatile organic compounds

1.0 INTRODUCTION

1.1 Purpose of Analysis and Study Objectives

This Air Quality, Energy, and Greenhouse Gas (GHG) Emissions Impact Analysis has been completed to determine the air quality, energy, and GHG emissions impacts associated with the proposed New Fleet Service Facility project (proposed project). The following is provided in this report:

- A description of the proposed project;
- A description of the atmospheric setting;
- A description of the criteria pollutants and GHGs;
- A description of the air quality regulatory framework;
- A description of the energy conservation regulatory framework;
- A description of the GHG emissions regulatory framework;
- A description of the air quality, energy, and GHG emissions thresholds including the California Environmental Quality Act (CEQA) significance thresholds;
- An analysis of the conformity of the proposed project with the South Coast Air Quality Management District (SCAQMD) Air Quality Management Plan (AQMP);
- An analysis of the short-term construction related and long-term operational air quality, energy, and GHG emissions impacts; and
- An analysis of the conformity of the proposed project with all applicable energy and GHG emissions reduction plans and policies.

1.2 Site Locations and Study Area

The project site is located at 1400 S. Grand Avenue in the City of Santa Ana (City). The approximately 4.59-acre project site is mostly vacant other than the western and northern portions that are currently paved and is bounded by John F. Kennedy Elementary School and McFadden Avenue to the north, the Orange County Operations Center and a County Data Center located to the west, industrial uses to the south, and the Union Pacific Santa Ana Industrial Lead (Railroad) and multi-family residential uses to the west. The project local study area is shown in Figure 1.

Sensitive Receptors in Project Vicinity

The nearest sensitive receptor to the project site is the John F. Kennedy Elementary School that is adjacent to the north side of the project site. There are also the multi-family homes that are as near as 95 feet west of the project site.

1.3 Proposed Project Description

The project site would be developed with a new 45,706 square foot Fleet Services Building that will include vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. In addition, the project will include a future 20,000 square foot Facilities Operations Building, a 10,000 square foot solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The Fleet Services Facility is proposed to be addressed as 1310 South Grand Avenue, and the Facility

Operations Building would be addressed as 1324 South Grand Avenue. The proposed project would extend the existing access roads to provide ingress and egress for the Project site via the existing driveways off McFadden Avenue and South Grand Avenue. The proposed site plan is shown in Figure 2.

Construction of the proposed project is expected to occur from July 2026 to December 2027, over an 18-month period. Construction activities will take place from 7:00 a.m. to 8:00 p.m. Monday through Saturday and no construction work will occur on Sundays or Federal holidays, per the County's Noise Control ordinance. Operations would primarily consist of providing maintenance and repair services to over 3,000 County-owned vehicles and equipment. These services ensure the safety and longevity of County-owned vehicles while maintaining compliance with vehicle rules and regulations. Approximately 50 employees would operate the proposed facility Monday through Friday.

1.4 Executive Summary

Standard Air Quality, Energy, and GHG Regulatory Conditions

The proposed project will be required to comply with the following regulatory conditions from the SCAQMD and State of California (State).

South Coast Air Quality Management District Rules

The following lists the SCAQMD rules that are applicable, but not limited to the proposed project.

- Rule 402 Nuisance – Controls the emissions of odors and other air contaminants;
- Rule 403 Fugitive Dust – Controls the emissions of fugitive dust;
- Rules 1108 and 1108.1 Cutback and Emulsified Asphalt – Controls the VOC content in asphalt;
- Rule 1113 Architectural Coatings – Controls the VOC content in paints and solvents; and
- Rule 1143 Paint Thinners – Controls the VOC content in paint thinners.

State of California Rules

The following lists the State of California Code of Regulations (CCR) air quality emission rules that are applicable, but not limited to the proposed project.

- CCR Title 13, Article 4.8, Chapter 9, Section 2449 – In use Off-Road Diesel Vehicles;
- CCR Title 13, Section 2025 – On-Road Diesel Truck Fleets;
- CCR Title 24 Part 6 – California Building Energy Standards; and
- CCR Title 24 Part 11 – California Green Building Standards.

Summary of Analysis Results

The following is a summary of the proposed project's impacts with regard to the State CEQA Guidelines air quality, energy, and GHG emissions checklist questions.

Conflict with or obstruct implementation of the applicable air quality plan?

Less than significant impact.

Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable Federal or State ambient air quality standard?

Less than significant impact.

Expose sensitive receptors to substantial pollutant concentrations?

Less than significant impact.

Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Less than significant impact.

Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation;

Less than significant impact.

Conflict with or obstruct a state or local plan for renewable energy;

Less than significant impact.

Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?

Less than significant impact.

Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of GHGs?

Less than significant impact.

1.5 Mitigation Measures for the Proposed Project

This analysis found that implementation of the State and SCAQMD air quality, energy, and GHG emissions reductions regulations were adequate to limit criteria pollutants, toxic air contaminants, odors, and GHG emissions from the proposed project to less than significant levels. No mitigation measures are required for the proposed project with respect to air quality, energy, and GHG emissions.



SOURCE: Google Maps.

Figure 1
Project Local Study Area

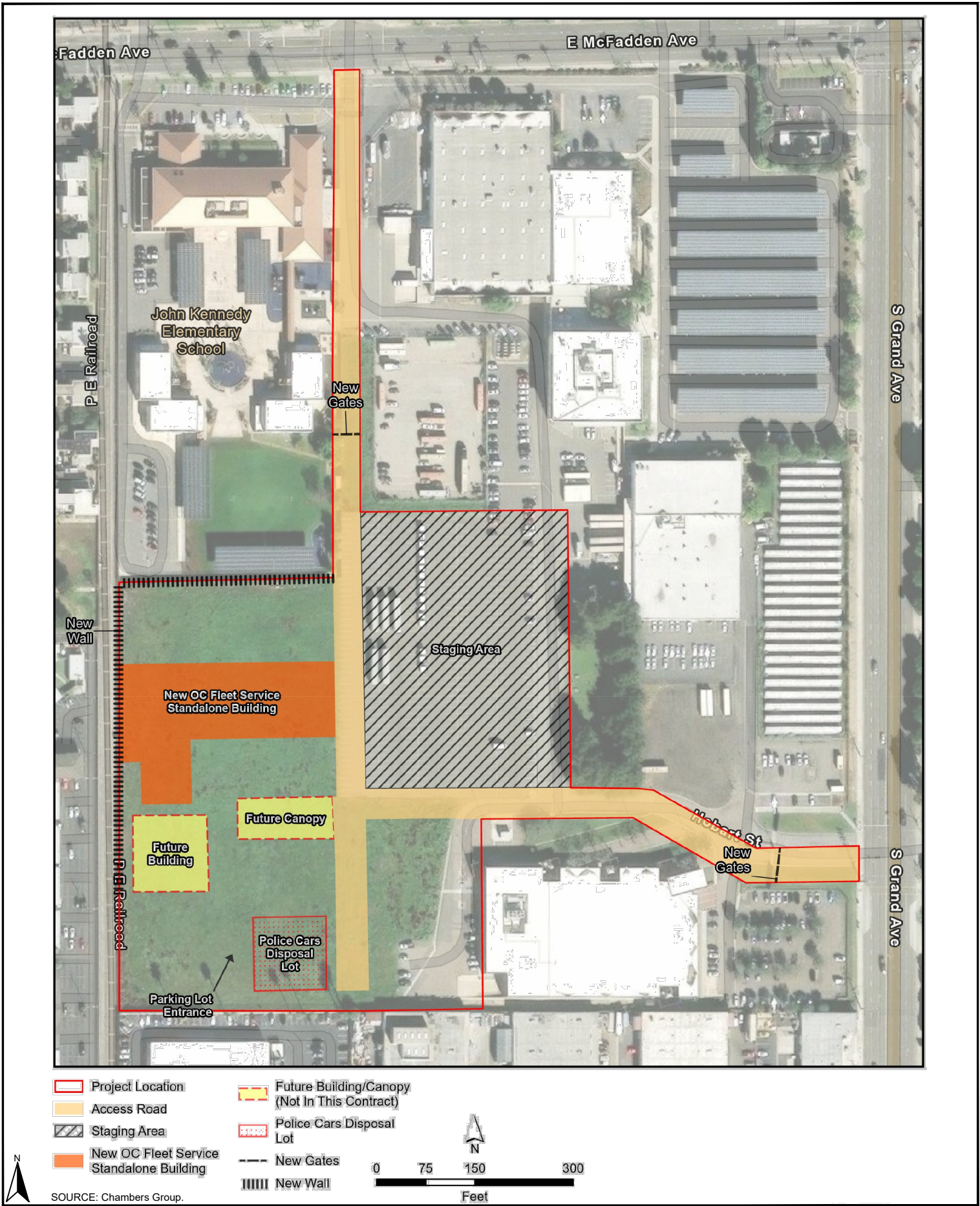


Figure 2
Proposed Site Plan

2.0 AIR POLLUTANTS

Air pollutants are generally classified as either criteria pollutants or non-criteria pollutants. Federal ambient air quality standards have been established for criteria pollutants, whereas no ambient standards have been established for non-criteria pollutants. For some criteria pollutants, separate standards have been set for different periods. Most standards have been set to protect public health. For some pollutants, standards have been based on other values (such as protection of crops, protection of materials, or avoidance of nuisance conditions). A summary of federal and state ambient air quality standards is provided in the Regulatory Framework section.

2.1 Criteria Pollutants and Ozone Precursors

The criteria pollutants consist of: ozone, nitrogen oxides (NO_x), CO, sulfur oxides (SO_x), lead, and particulate matter (PM). The ozone precursors consist of NO_x and VOC. These pollutants can harm your health and the environment, and cause property damage. The Environmental Protection Agency (EPA) calls these pollutants “criteria” air pollutants because it regulates them by developing human health-based and/or environmentally-based criteria for setting permissible levels. The following provides descriptions of each of the criteria pollutants and ozone precursors.

Nitrogen Oxides

NO_x is the generic term for a group of highly reactive gases which contain nitrogen and oxygen. While most NO_x are colorless and odorless, concentrations of nitrogen dioxide (NO₂) can often be seen as a reddish-brown layer over many urban areas. NO_x form when fuel is burned at high temperatures, as in a combustion process. The primary manmade sources of NO_x are motor vehicles, electric utilities, and other industrial, commercial, and residential sources that burn fuel. NO_x reacts with other pollutants to form, ground-level ozone, nitrate particles, acid aerosols, as well as NO₂, which cause respiratory problems. NO_x and the pollutants formed from NO_x can be transported over long distances, following the patterns of prevailing winds. Therefore, controlling NO_x is often most effective if done from a regional perspective, rather than focusing on the nearest sources.

Ozone

Ozone is not usually emitted directly into the air, instead it is created by a chemical reaction between NO_x and VOCs in the presence of sunlight. Motor vehicle exhaust, industrial emissions, gasoline vapors, chemical solvents as well as natural sources emit NO_x and VOC that help form ozone. Ground-level ozone is the primary constituent of smog. Sunlight and hot weather cause ground-level ozone to form with the greatest concentrations usually occurring downwind from urban areas. Ozone is subsequently considered a regional pollutant. Ground-level ozone is a respiratory irritant and an oxidant that increases susceptibility to respiratory infections and can cause substantial damage to vegetation and other materials. Because NO_x and VOC are ozone precursors, the health effects associated with ozone are also indirect health effects associated with significant levels of NO_x and VOC emissions.

Carbon Monoxide

Carbon monoxide (CO) is a colorless, odorless gas that is formed when carbon in fuel is not burned completely. It is a component of motor vehicle exhaust, which contributes approximately 56 percent of all CO emissions nationwide. In cities, 85 to 95 percent of all CO emissions may come from motor vehicle exhaust. Other sources of CO emissions include industrial processes (such as metals processing and chemical manufacturing), residential wood burning, and natural sources such as forest fires. Woodstoves,

gas stoves, cigarette smoke, and unvented gas and kerosene space heaters are indoor sources of CO. The highest levels of CO in the outside air typically occur during the colder months of the year when inversion conditions are more frequent. The air pollution becomes trapped near the ground beneath a layer of warm air. CO is described as having only a local influence because it dissipates quickly. Since CO concentrations are strongly associated with motor vehicle emissions, high CO concentrations generally occur in the immediate vicinity of roadways with high traffic volumes and traffic congestion, active parking lots, and in automobile tunnels. Areas adjacent to heavily traveled and congested intersections are particularly susceptible to high CO concentrations.

CO is a public health concern because it combines readily with hemoglobin and thus reduces the amount of oxygen transported in the bloodstream. The health threat from lower levels of CO is most serious for those who suffer from heart disease such as angina, clogged arteries, or congestive heart failure. For a person with heart disease, a single exposure to CO at low levels may cause chest pain and reduce that person's ability to exercise; repeated exposures may contribute to other cardiovascular effects. High levels of CO can affect even healthy people. People who breathe high levels of CO can develop vision problems, reduced ability to work or learn, reduced manual dexterity, and difficulty performing complex tasks. At extremely high levels, CO is poisonous and can cause death.

Sulfur Oxides

SO_x gases are formed when fuel containing sulfur, such as coal and oil is burned, as well as from the refining of gasoline. SO_x dissolves easily in water vapor to form acid and interacts with other gases and particles in the air to form sulfates and other products that can be harmful to people and the environment. Exposure to SO_x gases can cause respiratory symptoms (bronchoconstriction, possible wheezing or shortness of breath) during exercise or physical activity in persons with asthma and cause possible allergic sensitization, airway inflammation, and asthma development.

Lead

Lead is a metal found naturally in the environment as well as manufactured products. The major sources of lead emissions have historically been motor vehicles and industrial sources. Due to the phase out of leaded gasoline, metal processing is now the primary source of lead emissions to the air. High levels of lead in the air are typically only found near lead smelters, waste incinerators, utilities, and lead-acid battery manufacturers. Exposure of fetuses, infants and children to low levels of lead can adversely affect the development and function of the central nervous system, leading to learning disorders, distractibility, inability to follow simple commands, and lower intelligence quotient. In adults, increased lead levels are associated with increased blood pressure.

Particulate Matter

PM is the term for a mixture of solid particles and liquid droplets found in the air. PM is made up of a number of components including acids (such as nitrates and sulfates), organic chemicals, metals, and soil or dust particles. The size of particles is directly linked to their potential for causing health problems. Particles that are less than 10 micrometers in diameter (PM₁₀) that are also known as *Respirable Particulate Matter* are the particles that generally pass through the throat and nose and enter the lungs. Once inhaled, these particles can affect the heart and lungs and cause serious health effects. Particles that are less than 2.5 micrometers in diameter (PM_{2.5}) that are also known as *Fine Particulate Matter* have been designated as a subset of PM₁₀ due to their increased negative health impacts and its ability to remain suspended in the air longer and travel further.

Volatile Organic Compounds

Hydrocarbons are organic gases that are formed from hydrogen and carbon and sometimes other elements. Hydrocarbons that contribute to formation of ozone are referred to and regulated as VOCs (also referred to as reactive organic gases). Combustion engine exhaust, oil refineries, and fossil-fueled power plants are the sources of hydrocarbons. Other sources of hydrocarbons include evaporation from petroleum fuels, solvents, dry cleaning solutions, and paint.

VOC is not classified as a criteria pollutant, since VOCs by themselves are not a known source of adverse health effects. The primary health effects of VOCs result from the formation of ozone and its related health effects. High levels of VOCs in the atmosphere can interfere with oxygen intake by reducing the amount of available oxygen through displacement. Carcinogenic forms of hydrocarbons, such as benzene, are considered TACs. There are no separate health standards for VOCs as a group.

2.2 Other Pollutants of Concern

Toxic Air Contaminants

In addition to the above-listed criteria pollutants, TACs are another group of pollutants of concern. TACs is a term that is defined under the California Clean Air Act and consists of the same substances that are defined as Hazardous Air Pollutants (HAPs) in the Federal Clean Air Act. There are over 700 hundred different types of TACs with varying degrees of toxicity. Sources of TACs include industrial processes such as petroleum refining and chrome plating operations, commercial operations such as gasoline stations and dry cleaners, and motor vehicle exhaust. Cars and trucks release at least 40 different toxic air contaminants. The most important of these TACs, in terms of health risk, are diesel particulates, benzene, formaldehyde, 1,3-butadiene, and acetaldehyde. Public exposure to TACs can result from emissions from normal operations as well as from accidental releases. Health effects of TACs include cancer, birth defects, neurological damage, and death.

TACs are less pervasive in the urban atmosphere than criteria air pollutants, however they are linked to short-term (acute) or long-term (chronic or carcinogenic) adverse human health effects. There are hundreds of different types of TACs with varying degrees of toxicity. Sources of TACs include industrial processes, commercial operations (e.g., gasoline stations and dry cleaners), and motor vehicle exhaust.

According to *The California Almanac of Emissions and Air Quality 2013 Edition*, the majority of the estimated health risk from TACs can be attributed to relatively few compounds, the most important of which is diesel particulate matter (DPM). DPM is a subset of PM_{2.5} because the size of diesel particles are typically 2.5 microns and smaller. The identification of DPM as a TAC in 1998 led the California Air Resources Board (CARB) to adopt the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-fueled Engines and Vehicles in October 2000. The plan's goals are a 75-percent reduction in DPM by 2010 and an 85-percent reduction by 2020 from the 2000 baseline. Diesel engines emit a complex mixture of air pollutants, composed of gaseous and solid material. The visible emissions in diesel exhaust are known as particulate matter or PM, which includes carbon particles or "soot." Diesel exhaust also contains a variety of harmful gases and over 40 other cancer-causing substances. California's identification of DPM as a TAC was based on its potential to cause cancer, premature deaths, and other health problems. Exposure to DPM is a health hazard, particularly to children whose lungs are still developing and the elderly who may have other serious health problems. Overall, diesel engine emissions are responsible for the majority of California's potential airborne cancer risk from combustion sources.

Asbestos

Asbestos is listed as a TAC by CARB and as a HAP by the EPA. Asbestos occurs naturally in mineral formations and crushing or breaking these rocks, through construction or other means, can release asbestiform fibers into the air. Asbestos emissions can result from the sale or use of asbestos-containing materials, road surfacing with such materials, grading activities, and surface mining. The risk of disease is dependent upon the intensity and duration of exposure. When inhaled, asbestos fibers may remain in the lungs and with time may be linked to such diseases as asbestosis, lung cancer, and mesothelioma. The nearest likely locations of naturally occurring asbestos, as identified in the *General Location Guide for Ultramafic Rocks in California*, prepared by the California Division of Mines and Geology, is located in Santa Barbara County. The nearest historic asbestos mine to the project site, as identified in the *Reported Historic Asbestos Mines, Historic Asbestos Prospects, and Other Natural Occurrences of Asbestos in California*, prepared by U.S. Geological Survey, is located at Asbestos Mountain, which is approximately 80 miles east of the project site in the San Jacinto Mountains. Due to the distance to the nearest natural occurrences of asbestos, the project site is not likely to contain asbestos.

Formaldehyde from Composite Wood Products

Many composite wood products used in building materials and furnishings commonly found in offices, warehouses, residences, and hotels contain formaldehyde-based glues which off-gas formaldehyde after installation. Formaldehyde is listed as a TAC by CARB and as a HAP by the EPA. The primary source of formaldehyde indoors is composite wood products manufactured with urea-formaldehyde resins, such as plywood, medium density fiberboard, and particleboard. These materials are commonly used in building construction for flooring, cabinetry, baseboards, window shades, interior doors, and window and door trims. All new building products sold in California are required to meet both California Phase 2 formaldehyde compliant standards and the U.S. EPA TSCA Title VI formaldehyde regulations. In addition, Title 24 regulation require all new structures built in California to install forced air HVAC systems that are equipped with high efficiency MERV 13 air filters that will reduce the formaldehyde concentrations by an additional 15 to 52 percent over traditional air filters. For these reasons, the employees are not anticipated to be negatively impacted by formaldehyde from composite wood products.

3.0 GREENHOUSE GASES

3.1 Greenhouse Gases

Constituent gases of the Earth's atmosphere, called atmospheric GHGs, play a critical role in the Earth's radiation amount by trapping infrared radiation from the Earth's surface, which otherwise would have escaped to space. Prominent GHGs contributing to this process include carbon dioxide (CO₂), methane, ozone, water vapor, nitrous oxide (N₂O), and chlorofluorocarbons (CFCs). This phenomenon, known as the Greenhouse Effect, is responsible for maintaining a habitable climate. Anthropogenic (caused or produced by humans) emissions of these GHGs in excess of natural ambient concentrations are responsible for the enhancement of the Greenhouse Effect and have led to a trend of unnatural warming of the Earth's natural climate, known as global warming or climate change. Emissions of gases that induce global warming are attributable to human activities associated with industrial/manufacturing, agriculture, utilities, transportation, and residential land uses. Emissions of CO₂ and N₂O are byproducts of fossil fuel combustion. Methane, a potent greenhouse gas, results from off-gassing associated with agricultural practices and landfills. Sinks of CO₂, where CO₂ is stored outside of the atmosphere, include uptake by vegetation and dissolution into the ocean. The following provides a description of each of the GHGs and their global warming potential.

Water Vapor

Water vapor is the most abundant, important, and variable GHG in the atmosphere. Water vapor is not considered a pollutant; in the atmosphere it maintains a climate necessary for life. Changes in its concentration are primarily considered a result of climate feedbacks related to the warming of the atmosphere rather than a direct result of industrialization. The feedback loop in which water is involved is critically important to projecting future climate change. As the temperature of the atmosphere rises, more water is evaporated from ground storage (rivers, oceans, reservoirs, soil). Because the air is warmer, the relative humidity can be higher (in essence, the air is able to "hold" more water when it is warmer), leading to more water vapor in the atmosphere. As a GHG, the higher concentration of water vapor is then able to absorb more thermal indirect energy radiated from the Earth, thus further warming the atmosphere. The warmer atmosphere can then hold more water vapor and so on and so on. This is referred to as a "positive feedback loop." The extent to which this positive feedback loop will continue is unknown as there is also dynamics that put the positive feedback loop in check. As an example, when water vapor increases in the atmosphere, more of it will eventually also condense into clouds, which are more able to reflect incoming solar radiation (thus allowing less energy to reach the Earth's surface and heat it up).

Carbon Dioxide

The natural production and absorption of CO₂ is achieved through the terrestrial biosphere and the ocean. However, humankind has altered the natural carbon cycle by burning coal, oil, natural gas, and wood. Since the industrial revolution began in the mid 1700s, each of these activities has increased in scale and distribution. CO₂ was the first GHG demonstrated to be increasing in atmospheric concentration with the first conclusive measurements being made in the last half of the 20th century. Prior to the industrial revolution, concentrations were fairly stable at 280 parts per million (ppm). The International Panel on Climate Change (IPCC) indicates that concentrations were 379 ppm in 2005, an increase of more than 30 percent. Left unchecked, the IPCC projects that concentration of CO₂ in the atmosphere is projected to increase to a minimum of 540 ppm by 2100 as a direct result of anthropogenic sources. This could result in an average global temperature rise of at least two degrees Celsius or 3.6 degrees Fahrenheit.

Methane

Methane is an extremely effective absorber of radiation, although its atmospheric concentration is less than that of CO₂. Its lifetime in the atmosphere is brief (10 to 12 years), compared to some other GHGs (such as CO₂, N₂O, and CFCs). CH₄ has both natural and anthropogenic sources. It is released as part of the biological processes in low oxygen environments, such as in swamplands or in rice production (at the roots of the plants). Over the last 50 years, human activities such as growing rice, raising cattle, using natural gas, and mining coal have added to the atmospheric concentration of methane. Other anthropogenic sources include fossil-fuel combustion and biomass burning.

Nitrous Oxide

Concentrations of N₂O also began to rise at the beginning of the industrial revolution. In 1998, the global concentration of this GHG was documented at 314 parts per billion (ppb). N₂O is produced by microbial processes in soil and water, including those reactions which occur in fertilizer containing nitrogen. In addition to agricultural sources, some industrial processes (fossil fuel-fired power plants, nylon production, nitric acid production, and vehicle emissions) also contribute to its atmospheric load. N₂O is also commonly used as an aerosol spray propellant (i.e., in whipped cream bottles, in potato chip bags to keep chips fresh, and in rocket engines and race cars).

Chlorofluorocarbons

CFCs are gases formed synthetically by replacing all hydrogen atoms in methane or ethane with chlorine and/or fluorine atoms. CFCs are nontoxic, nonflammable, insoluble, and chemically unreactive in the troposphere (the level of air at the Earth's surface). CFCs have no natural source, but were first synthesized in 1928. They were used for refrigerants, aerosol propellants, and cleaning solvents. Due to the discovery that they are able to destroy stratospheric ozone, a global effort to halt their production was undertaken and in 1989 the European Community agreed to ban CFCs by 2000 and subsequent treaties banned CFCs worldwide by 2010. This effort was extremely successful, and the levels of the major CFCs are now remaining level or declining. However, their long atmospheric lifetimes mean that some of the CFCs will remain in the atmosphere for over 100 years.

Hydrofluorocarbons

Hydrofluorocarbons (HFCs) are synthetic man-made chemicals that are used as a substitute for CFCs. Out of all the GHGs, they are one of three groups with the highest global warming potential. The HFCs with the largest measured atmospheric abundances are (in order), HFC-23 (CHF₃), HFC-134a (CF₃CH₂F), and HFC-152a (CH₃CHF₂). Prior to 1990, the only significant emissions were HFC-23. HFC-134a use is increasing due to its use as a refrigerant. Concentrations of HFC-23 and HFC-134a in the atmosphere are now about 10 parts per trillion (ppt) each. Concentrations of HFC-152a are about 1 ppt. HFCs are manmade for applications such as automobile air conditioners and refrigerants.

Perfluorocarbons

Perfluorocarbons (PFCs) have stable molecular structures and do not break down through the chemical processes in the lower atmosphere. High-energy ultraviolet rays about 60 kilometers above Earth's surface are able to destroy the compounds. Because of this, PFCs have very long lifetimes, between 10,000 and 50,000 years. Two common PFCs are tetrafluoromethane (CF₄) and hexafluoroethane (C₂F₆). Concentrations of CF₄ in the atmosphere are over 70 ppt. The two main sources of PFCs are primary aluminum production and semiconductor manufacturing.

Sulfur Hexafluoride

Sulfur Hexafluoride (SF₆) is an inorganic, odorless, colorless, nontoxic, nonflammable gas. SF₆ has the highest global warming potential of any gas evaluated; 23,900 times that of CO₂. Concentrations in the 1990s were about 4 ppt. Sulfur hexafluoride is used for insulation in electric power transmission and distribution equipment, in the magnesium industry, in semiconductor manufacturing, and as a tracer gas for leak detection.

Aerosols

Aerosols are particles emitted into the air through burning biomass (plant material) and fossil fuels. Aerosols can warm the atmosphere by absorbing and emitting heat and can cool the atmosphere by reflecting light. Cloud formation can also be affected by aerosols. Sulfate aerosols are emitted when fuel containing sulfur is burned. Black carbon (or soot) is emitted during biomass burning due to the incomplete combustion of fossil fuels. Particulate matter regulation has been lowering aerosol concentrations in the United States; however, global concentrations are likely increasing.

3.2 Global Warming Potential

GHGs have varying global warming potential (GWP). The GWP is the potential of a gas or aerosol to trap heat in the atmosphere; it is the cumulative radiative forcing effects of a gas over a specified time horizon resulting from the emission of a unit mass of gas relative to CO₂. The GHGs listed by the IPCC and the CEQA Guidelines are discussed in this section in order of abundance in the atmosphere. Water vapor, the most abundant GHG, is not included in this list because its natural concentrations and fluctuations far outweigh its anthropogenic (human-made) sources. To simplify reporting and analysis, GHGs are commonly defined in terms of their GWP. The IPCC defines the GWP of various GHG emissions on a normalized scale that recasts all GHG emissions in terms of CO₂ equivalent (CO₂e). As such, the GWP of CO₂ is equal to 1. The GWP values used in this analysis are based on the 2007 IPCC Fourth Assessment Report, which are used in the CalEEMod Model Version 2022.1 and are detailed in Table A. The IPCC has updated the GWP of some gases in their Sixth Assessment Report, however the new values have not yet been incorporated into the CalEEMod model that has been utilized in this analysis.

Table A – Global Warming Potentials, Atmospheric Lifetimes and Abundances of GHGs

Gas	Atmospheric Lifetime (years) ¹	Global Warming Potential (100 Year Horizon) ²	Atmospheric Abundance
Carbon Dioxide (CO ₂)	50-200	1	379 ppm
Methane (CH ₄)	9-15	25	1,774 ppb
Nitrous Oxide (N ₂ O)	114	298	319 ppb
HFC-23	270	14,800	18 ppt
HFC-134a	14	1,430	35 ppt
HFC-152a	1.4	124	3.9 ppt
PFC: Tetrafluoromethane (CF ₄)	50,000	7,390	74 ppt
PFC: Hexafluoroethane (C ₂ F ₆)	10,000	12,200	2.9 ppt
Sulfur Hexafluoride (SF ₆)	3,200	22,800	5.6 ppt

¹ Defined as the half-life of the gas.

² Compared to the same quantity of CO₂ emissions and is based on the Intergovernmental Panel On Climate Change (IPCC) 2007 standard, which is utilized in CalEEMod (Version 2022.1), that is used in this report (CalEEMod user guide: Appendix A).

Definitions: ppm = parts per million; ppb = parts per billion; ppt = parts per trillion

Source: IPCC 2007, EPA 2015

3.3 Greenhouse Gas Emissions Inventory

According to the Carbon Dioxide Information Analysis Center¹, 9,855 million metric tons of carbon dioxide equivalent (MMTCO₂e) emissions were created globally in the year 2014. According to the EPA, the breakdown of global GHG emissions by sector consists of: 25 percent from electricity and heat production; 21 percent from industry; 24 percent from agriculture, forestry and other land use activities; 14 percent from transportation; 6 percent from building energy use; and 10 percent from all other sources of energy use².

According to *Inventory of U.S. Greenhouse Gas Emissions and Sinks 1990-2022*, prepared by EPA, April 2024, total U.S. GHG emissions in 2022 were 6,343.2 million metric tons (MMT) of CO₂e emissions. Total U.S. emissions have decreased by 3.0 percent between 1990 and 2022, which is down from a high of 15.2 percent above 1990 levels in 2007. Emissions increased from 2021 to 2022 by 0.2 percent. The increase in total GHG emissions was driven largely in an increase in CO₂ emissions from fossil fuel combustion.

According to *California Greenhouse Gas Emissions for 2000 to 2022 Trends of Emissions and Other Indicators*, prepared by the CARB, September 20, 2024, the State of California created 371.1 MMTCO₂e in 2022. The 2022 emissions were 9.3 MMTCO₂e lower than in 2021. The 2022 emissions data shows the State is continuing its established long-term trend of GHG emissions declines, despite the anomalous emissions trends from 2019 through 2021, due in large part to the impacts of the COVID-19 pandemic. The transportation sector showed the largest decrease in emissions of 5.2 MMTCO₂e compared to 2021.

1 Obtained from: https://cdiac.ess-dive.lbl.gov/trends/emis/tre_glob_2014.html

2 Obtained from: <https://www.epa.gov/ghgemissions/global-greenhouse-gas-emissions-data>

4.0 AIR QUALITY MANAGEMENT

The air quality at the project site is addressed through the efforts of various federal, state, regional, and local government agencies. These agencies work jointly, as well as individually, to improve air quality through legislation, regulations, planning, policy-making, education, and a variety of programs. The agencies responsible for improving the air quality are discussed below.

4.1 Federal – United States Environmental Protection Agency

The Clean Air Act, first passed in 1963 with major amendments in 1970, 1977 and 1990, is the overarching legislation covering regulation of air pollution in the United States. The Clean Air Act has established the mandate for requiring regulation of both mobile and stationary sources of air pollution at the state and federal level. The EPA was created in 1970 in order to consolidate research, monitoring, standard-setting and enforcement authority into a single agency.

The EPA is responsible for setting and enforcing the National Ambient Air Quality Standards (NAAQS) for atmospheric pollutants. It regulates emission sources that are under the exclusive authority of the federal government, such as aircraft, ships, and certain locomotives. NAAQS pollutants were identified using medical evidence and are shown below in Table B.

Table B – State and Federal Criteria Pollutant Standards

Air Pollutant	Concentration / Averaging Time		Most Relevant Effects
	California Standards	Federal Primary Standards	
Ozone (O ₃)	0.09 ppm / 1-hour 0.07 ppm / 8-hour	0.070 ppm, / 8-hour	a) Pulmonary function decrements and localized lung injury in humans and animals; (b) asthma exacerbation; (c) chronic obstructive pulmonary disease (COPD) exacerbation; (d) respiratory infection; (e) increased school absences, and hospital admissions and emergency department (ED) visits for combined respiratory diseases; (e) increased mortality; (f) possible metabolic effects. Vegetation damage; property damage
Carbon Monoxide (CO)	20.0 ppm / 1-hour 9.0 ppm / 8-hour	35.0 ppm / 1-hour 9.0 ppm / 8-hour	Visibility reduction (a) Aggravation of angina pectoris and other aspects of coronary heart disease; (b) decreased exercise tolerance in persons with peripheral vascular disease and lung disease; (c) possible impairment of central nervous system functions; (d) possible increased risk to fetuses; (f) possible increased risk of pulmonary disease; (g) possible emergency department visits for respiratory diseases overall and visits for asthma.
Nitrogen Dioxide (NO ₂)	0.18 ppm / 1-hour 0.030 ppm / annual	100 ppb / 1-hour 0.053 ppm / annual	Short-term (a) asthma exacerbations (“asthma attacks”) Long-term (a) asthma development; (b) higher risk of all-cause, cardiovascular, and respiratory mortality. Both short and long term NO ₂ exposure is also associated with chronic obstructive pulmonary disease (COPD) risk. Potential impacts on cardiovascular health, mortality and cancer, aggravate chronic respiratory disease. Contribution to atmospheric discoloration

Air Pollutant	Concentration / Averaging Time		Most Relevant Effects
	California Standards	Federal Primary Standards	
Sulfur Dioxide (SO ₂)	0.25 ppm / 1-hour 0.04 ppm / 24-hour	75 ppb / 1-hour	Respiratory symptoms (bronchoconstriction, possible wheezing or shortness of breath) during exercise or physical activity in persons with asthma. Possible allergic sensitization, airway inflammation, asthma development.
Respirable Particulate Matter (PM ₁₀)	50 µg/m ³ / 24-hour 20 µg/m ³ / annual	150 µg/m ³ / 24-hour	Short -term (a) increase in mortality rates; (b) increase in respiratory infections; (c) increase in number and severity of asthma attacks; (d) COPD exacerbation; (e) increase in combined respiratory-diseases and number of hospital admissions; (f) increased mortality due to cardiovascular or respiratory diseases; (g) increase in hospital admissions for acute respiratory conditions; (h) increase in school absences; (i) increase in lost work days; (j) decrease in respiratory function in children; (k) increase medication use in children and adults with asthma.
Suspended Particulate Matter (PM _{2.5})	12 µg/m ³ / annual	35 µg/m ³ / 24-hour 12 µg/m ³ / annual	Long-term (a) reduced lung function growth in children; (b) changes in lung development; (c) development of asthma in children; (d) increased risk of cardiovascular diseases; (e) increased total mortality from lung cancer; (f) increased risk of premature death. Possible link to metabolic, nervous system, and reproductive and developmental effects for short-term and long-term exposure to PM2.5.
Sulfates	25 µg/m ³ / 24-hour	No Federal Standards	(a) Decrease in lung function; (b) aggravation of asthmatic symptoms; (c) vegetation damage; (d) Degradation of visibility; (e) property damage
Lead	1.5 µg/m ³ / 30-day	0.15 µg/m ³ / 3-month rolling	(a) Learning disabilities; (b) impairment of blood formation and nerve function; (c) cardiovascular effects, including coronary heart disease and hypertension Possible male reproductive system effects
Hydrogen Sulfide	0.03 ppm / 1-hour	No Federal Standards	Exposure to lower ambient concentrations above the standard may result in objectionable odor and may be accompanied by symptoms such as headaches, nausea, dizziness, nasal irritation, cough, and shortness of breath

Source: 2022 AQMP, SCAQMD, 2022.

As part of its enforcement responsibilities, the EPA requires each state with federal nonattainment areas to prepare and submit a State Implementation Plan (SIP) that demonstrates the means to attain the national standards. The SIP must integrate federal, state, and local components and regulations to identify specific measures to reduce pollution, using a combination of performance standards and market-based programs within the timeframe identified in the SIP. The CARB defines attainment as the category given to an area with no violations in the past three years. As indicated below in Table C, the Air Basin has been designated by EPA for the national standards as a non-attainment area for ozone and PM2.5 and partial non-attainment for lead. Currently, the Air Basin is in attainment with the national ambient air quality standards for CO, PM10, SO₂, and NO₂.

Table C – National Air Quality Standards Attainment Status – South Coast Air Basin

Criteria Pollutant	Averaging Time	Designation ^a	Attainment Date ^b
Ozone	1979 1-Hour (0.12 ppm)	Nonattainment (Extreme)	2/6/2023 (revised deadline)
	2015 8-Hour (0.07 ppm) ^d	Nonattainment (Extreme)	8/3/2038
	2008 8-Hour (0.075 ppm) ^d	Nonattainment (Extreme)	7/20/2032
	1997 8-Hour (0.08 ppm) ^d	Nonattainment (Extreme)	6/15/2024
PM2.5 ^e	2006 24-Hour (35 µg/m ³)	Nonattainment (Serious)	12/31/2019
	2012 Annual (12 µg/m ³)	Nonattainment (Serious)	12/31/2021
	1997 Annual (15 µg/m ³)	Attainment (final determination pending)	4/5/2015 (attained 2013)
PM10 ^f	1987 24-Hour (150 µg/m ³)	Attainment (Maintenance)	7/26/2013 (attained)
Lead ^g	2008 3-Months Rolling (0.15 µg/m ³)	Nonattainment (Partial) (Attainment determination requested)	12/31/2015
CO	1971 1-Hour (35 ppm)	Attainment (Maintenance)	6/11/2007
	1971 8-Hour (9 ppm)	Attainment (Maintenance)	6/11/2007
NO ₂ ^h	2010 1-Hour (100 ppb)	Unclassifiable/Attainment	N/A (attained)
	1971 Annual (0.053 ppm)	Attainment (Maintenance)	9/22/1998 (attained)
SO ₂ ⁱ	2010 1-Hour (75 ppb)	Unclassifiable/Attainment	1/9/2018
	1971 24-Hour (0.14 ppm)	Unclassifiable/Attainment	3/19/1979

Source: SCAQMD, 2022

Notes:

a) U.S. EPA often only declares Nonattainment areas; everywhere else is listed as Unclassifiable/Attainment or Unclassifiable.

b) A design value below the NAAQS for data through the full year or smog season prior to the attainment date is typically required for attainment demonstration.

c) The 1979 1-hour ozone NAAQS (0.12 ppm) was revoked, effective June 15, 2005; however, the Basin has not attained this standard and therefore has some continuing obligations with respect to the revoked standard; original attainment date was 11/15/2010; the revised attainment date is 2/6/2023.

d) The 2008 8-hour ozone NAAQS (0.075 ppm) was revised to 0.070 ppm, effective 12/28/2015 with classifications and implementation goals to be finalized by 10/1/2017; the 1997 8-hour ozone NAAQS (0.08 ppm) was revoked in the 2008 ozone implementation rule, effective 4/6/2015; there are continuing obligations under the revoked 1997 and revised 2008 ozone NAAQS until they are attained.

e) The attainment deadline for the 2006 24-Hour PM2.5 NAAQS was 12/31/15 for the former “moderate” classification; the EPA approved reclassification to “serious”, effective 2/12/16 with an attainment deadline of 12/31/2019; the 2012 (proposal year) annual PM2.5 NAAQS was revised on 1/15/2013, effective 3/18/2013, from 15 to 12 µg/m³; new annual designations were final 1/15/2015, effective 4/15/2015; on 7/25/2016 the EPA finalized a determination that the Basin attained the 1997 annual (15.0 µg/m³) and 24-hour PM2.5 (65 µg/m³) NAAQS, effective 8/24/2016.

f) The annual PM10 standard was revoked, effective 12/18/2006; the 24-hour PM10 NAAQS deadline was 12/31/2006; the Basin’s Attainment Re-designation Request and PM10 Maintenance Plan was approved by the EPA on 6/26/2103, effective 7/26/2013.

g) Partial Nonattainment designation – Los Angeles County portion of the Basin only for near-source monitors; expect to remain in attainment based on current monitoring data; attainment re-designation request pending.

h) New 1-hour NO₂ NAAQS became effective 8/2/2010, with attainment designations 1/20/2012; annual NO₂ NAAQS retained.

i) The 1971 annual and 24-hour SO₂ NAAQS were revoked, effective 8/23/2010.

Despite substantial improvements in air quality over the past few decades, some air monitoring stations in the Air Basin still exceed the NAAQS and frequently record the highest ozone levels in the United States. In 2020, monitoring stations in the Air Basin exceeded the most current federal standards on a total of 181 days (49 percent of the year), including: 8-hour ozone (157 days over the 2015 ozone NAAQS), 24-hour PM2.5 (39 days), PM10 (3 days), and NO₂ (1 day). Nine of the top 10 stations in the nation most frequently exceeding the 2015 8-hour ozone NAAQS in 2020 were located within the Air Basin, including stations in San Bernardino, Riverside, and Los Angeles Counties (SCAQMD, 2022).

PM2.5 levels in the Air Basin have improved significantly in recent years. Since 2015, none of the monitoring stations in the Air Basin have recorded violations of the former 1997 annual PM2.5 NAAQS (15.0 µg/m³). On July 25, 2016 the U.S. EPA finalized a determination that the Air Basin attained the 1997 annual (15.0 µg/m³) and 24-hour PM2.5 (65 µg/m³) NAAQS, effective August 24, 2016. However, the Air Basin does not meet the 2012 annual PM2.5 NAAQS (12.0 µg/m³), with six monitoring stations having design values above the standard for the 2018-2020 period (SCAQMD, 2022).

4.2 State – California Air Resources Board

The CARB, which is a part of the California Environmental Protection Agency (CalEPA), is responsible for the coordination and administration of both federal and state air pollution control programs within California. In this capacity, the CARB conducts research, sets the California Ambient Air Quality Standards (CAAQS), compiles emission inventories, develops suggested control measures, provides oversight of local programs, and prepares the SIP. The CAAQS for criteria pollutants in the Air Basin are shown in Table D. In addition, the CARB establishes emission standards for motor vehicles sold in California, consumer products (e.g. hairspray, aerosol paints, and barbeque lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions.

Table D – California Ambient Air Quality Standards Attainment Status – South Coast Air Basin

Criteria Pollutant	Averaging Time	Level ^a	Designation ^b
Ozone	1-Hour	0.09 ppm	Nonattainment
	8-Hour	0.070 ppm	Nonattainment
PM2.5	Annual	12 µg/m³	Nonattainment
PM10	24-Hour	50 µg/m³	Nonattainment
	Annual	20 µg/m³	Nonattainment
Lead	30-Day Average	1.5 µg/m³	Attainment
CO	1-Hour	20 ppm	Attainment
	8-Hour	9.0 ppm	Attainment
NO ₂	1-Hour	0.18 ppm	Attainment
	Annual	0.030	Attainment ^c
SO ₂	1-Hour	0.25 ppm	Attainment
	24-Hour	0.04 ppm	Attainment
Sulfates	24-Hour	25 µg/m³	Attainment
Hydrogen Sulfide ^c	1-Hour	0.03 ppm	Unclassified

Source: SCAQMD, 2022

Notes:

a) CA State standards, or CAAQS, for ozone, SO₂, NO₂, PM10 and PM2.5 are values not to be exceeded; lead, sulfates and H₂S standards are values not to be equaled or exceeded; CAAQS are listed in the Table of Standards in Section 70200 of Title 17 of the California Code of Regulations.

b) CA State designations shown were updated by CARB in 2019, based on the 2016-2018 3-year period; stated designations are based on a 3-year data period after consideration of outliers and exceptional events.

c) The CA-60 near road portion of San Bernardino, Riverside and Los Angeles Counties has recently been redesignated as an attainment area based on data collected between 2018 and 2020.

As shown in Table D, the Air Basin has been designated by the CARB as a non-attainment area for ozone, PM10 and PM2.5. Currently, the Air Basin is in attainment with the ambient air quality standards for lead, CO, NO₂, SO₂ and sulfates, and is unclassified for Hydrogen Sulfide.

The following lists the State of California Code of Regulations (CCR) air quality emission rules that are applicable, but not limited to school projects in the State.

Assembly Bill 2588

The Air Toxics “Hot Spots” Information and Assessment Act (Assembly Bill [AB] 2588, 1987, Connelly) was enacted in 1987 as a means to establish a formal air toxics emission inventory risk quantification program. AB 2588, as amended, establishes a process that requires stationary sources to report the type and quantities of certain substances their facilities routinely release in California. The data is ranked by high, intermediate, and low categories, which are determined by: the potency, toxicity, quantity, volume, and proximity of the facility to nearby receptors.

CARB Regulation for In-Use Off-Road Diesel Vehicles

On July 26, 2007, the CARB adopted CCR Title 13, Article 4.8, Chapter 9, Section 2449 to reduce DPM and NOx emissions from in-use off-road heavy-duty diesel vehicles in California. Such vehicles are used in construction, mining, and industrial operations. The regulation limits idling to no more than five consecutive minutes, requires reporting and labeling, and requires disclosure of the regulation upon vehicle sale. Performance requirements of the rule are based on a fleet’s average NOx emissions, which can be met by replacing older vehicles with newer, cleaner vehicles or by applying exhaust retrofits. The regulation was amended in 2010 to delay the original timeline of the performance requirement making the first compliance deadline January 1, 2014 for large fleets (over 5,000 horsepower), 2017 for medium fleets (2,501-5,000 horsepower), and 2019 for small fleets (2,500 horsepower or less). Currently, no commercial operation in California may add any equipment to their fleet that has a Tier 0, Tier 1, or Tier 2 engine. It should be noted that commercial fleets may continue to use their existing Tier 0, 1 and 2 equipment, if they can demonstrate that the average emissions from their entire fleet emissions meet the NOx emissions targets.

CARB Resolution 08-43 for On-Road Diesel Truck Fleets

On December 12, 2008 the CARB adopted Resolution 08-43, which limits NOx, PM10 and PM2.5 emissions from on-road diesel truck fleets that operate in California. On October 12, 2009 Executive Order R-09-010 was adopted that codified Resolution 08-43 into CCR Title 13, Section 2025. This regulation requires that by the year 2023 all commercial diesel trucks that operate in California shall meet model year 2010 (Tier 4 Final) or latter emission standards. This regulation also provides a few exemptions including a onetime per year 3-day pass for trucks registered outside of California. All on-road diesel trucks utilized during construction of the proposed project will be required to comply with Resolution 08-43.

4.3 Regional – Southern California

The SCAQMD is the agency principally responsible for comprehensive air pollution control in the South Coast Air Basin. To that end, as a regional agency, the SCAQMD works directly with the Southern California Association of Governments (SCAG), county transportation commissions, and local governments and cooperates actively with all federal and state agencies.

South Coast Air Quality Management District

SCAQMD develops rules and regulations, establishes permitting requirements for stationary sources, inspects emission sources, and enforces such measures through educational programs or fines, when necessary. SCAQMD is directly responsible for reducing emissions from stationary, mobile, and indirect sources. It has responded to this requirement by preparing a sequence of AQMPs. The *Final 2022 Air Quality Management Plan* (2022 AQMP) was adopted by CARB on January 26, 2023 and has been submitted to the U.S. EPA for final approval, which is anticipated to occur sometime this year. After the 2022 AQMP has been adopted by the U.S. EPA, the 2022 AQMP will be incorporated into the SIP. The

2022 AQMP establishes actions and strategies to reduce ozone levels to the U.S. EPA 2015 ozone standard of 70 ppb by 2037. The 2022 AQMP promotes extensive use of zero-emission technologies across all stationary and mobile sources coupled with rules and regulations, investment strategies, and incentives.

Although SCAQMD is responsible for regional air quality planning efforts, it does not have the authority to directly regulate air quality issues associated with plans and new development projects throughout the Air Basin. Instead, this is controlled through local jurisdictions in accordance with CEQA. In order to assist local jurisdictions with air quality compliance issues the *CEQA Air Quality Handbook* (SCAQMD CEQA Handbook), prepared by SCAQMD, 1993, with the most current updates found at <http://www.aqmd.gov/ceqa/hdbk.html>, was developed in accordance with the projections and programs detailed in the AQMPs. The purpose of the SCAQMD CEQA Handbook is to assist Lead Agencies, as well as consultants, project proponents, and other interested parties in evaluating a proposed project's potential air quality impacts. Specifically, the SCAQMD CEQA Handbook explains the procedures that SCAQMD recommends be followed for the environmental review process required by CEQA. The SCAQMD CEQA Handbook provides direction on how to evaluate potential air quality impacts, how to determine whether these impacts are significant, and how to mitigate these impacts. The SCAQMD intends that by providing this guidance, the air quality impacts of plans and development proposals will be analyzed accurately and consistently throughout the Air Basin, and adverse impacts will be minimized.

The following lists the SCAQMD rules that are applicable but not limited to school development projects in the Air Basin.

Rule 402 - Nuisance

Rule 402 prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which causes injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property. Compliance with Rule 402 will reduce local air quality and odor impacts to nearby sensitive receptors.

Rule 403- Fugitive Dust

Rule 403 governs emissions of fugitive dust during construction activities and requires that no person shall cause or allow the emissions of fugitive dust such that dust remains visible in the atmosphere beyond the property line or the dust emission exceeds 20 percent opacity, if the dust is from the operation of a motorized vehicle. Compliance with this rule is achieved through application of standard Best Available Control Measures, which include but are not limited to the measures below. Compliance with these rules would reduce local air quality impacts to nearby sensitive receptors.

- Utilize either a pad of washed gravel 50 feet long, 100 feet of paved surface, a wheel shaker, or a wheel washing device to remove material from vehicle tires and undercarriages before leaving project site.
- Do not allow any track out of material to extend more than 25 feet onto a public roadway and remove all track out at the end of each workday.
- Water all exposed areas on active sites at least three times per day and pre-water all areas prior to clearing and soil moving activities.

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- Apply nontoxic chemical stabilizers according to manufacturer specifications to all construction areas that will remain inactive for 10 days or longer.
 - Pre-water all material to be exported prior to loading, and either cover all loads or maintain at least 2 feet of freeboard in accordance with the requirements of California Vehicle Code Section 23114.
 - Replant all disturbed area as soon as practical.
 - Suspend all grading activities when wind speeds (including wind gusts) exceed 25 miles per hour.
 - Restrict traffic speeds on all unpaved roads to 15 miles per hour or less.

Rules 1108 and 1108.1 – Cutback and Emulsified Asphalt

Rules 1108 and 1108.1 govern the sale, use, and manufacturing of asphalt and limits the VOC content in asphalt. This rule regulates the VOC contents of asphalt used during construction as well as any on-going maintenance during operations. Therefore, all asphalt used during construction and operation of the proposed project must comply with SCAQMD Rules 1108 and 1108.1.

Rule 1113 – Architectural Coatings

Rule 1113 governs the sale, use, and manufacturing of architectural coatings and limits the VOC content in sealers, coatings, paints and solvents. This rule regulates the VOC contents of paints available during construction. Therefore, all paints and solvents used during construction and operation of the proposed project must comply with SCAQMD Rule 1113.

Rule 1143 – Paint Thinners

Rule 1143 governs the sale, use, and manufacturing of paint thinners and multi-purpose solvents that are used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations. This rule regulates the VOC content of solvents used during construction. Solvents used during construction and operation of the proposed project must comply with SCAQMD Rule 1143.

Rule 1403 – Asbestos Removal

Rule 1403 governs asbestos emissions from demolition and renovation activities. The existing structures on the project site shall be surveyed for asbestos prior to demolition activities. If asbestos is found within the existing structures, the asbestos shall be removed through utilization of the removal procedures detailed in Rule 1403.

Southern California Association of Governments

The SCAG is the regional planning agency for Los Angeles, Orange, Ventura, Riverside, San Bernardino, and Imperial Counties and addresses regional issues relating to transportation, the economy, community development and the environment. SCAG is the federally designated Metropolitan Planning Organization (MPO) for the majority of the southern California region and is the largest MPO in the nation. With respect to air quality planning, SCAG has prepared the *2024-2050 Regional Transportation Plan/Sustainable Communities Strategy* (Connect SoCal 2024), adopted by SCAG on April 4, 2024 which is based on the regional development and growth forecasts provided in the *2023 Federal Transportation Improvement Program* (2023 FTIP), adopted October 2022. In September 2024, SCAG adopted the *Final 2025 Federal Transportation Improvement Program* (2025 FTIP), that provides a comprehensive listing of projects that will receive federal funding and/or are regionally significant projects that are proposed over the Federal

Fiscal years of 2024/2025 through 2027/2028 as well as years 2028/2029 and 2029/2030 that have been included for informational purposes. The projects included in the 2025 FTIP are consistent with programs and projects and subsequent amendments contained in Connect SoCal 2024.

Although the Connect SoCal 2024 and 2025 FTIP are primarily planning documents for future transportation projects, a key component of these plans are to integrate land use planning with transportation planning that promotes higher density infill development in close proximity to existing transit service. These plans form the basis for the land use and transportation components of the 2022 AQMP, which are utilized in the preparation of air quality forecasts and in the consistency analysis included in the 2022 AQMP. The Connect SoCal 2024, 2025 FTIP, and 2022 AQMP are based on projections originating within the City and County General Plans.

4.4 Local Jurisdictions

Local jurisdictions, such as the City of Santa Ana and County of Orange, have the authority and responsibility to reduce air pollution through its police power and decision-making authority. Specifically, the City and County are responsible for the assessment and mitigation of air emissions resulting from its land use decisions. The City and County are also responsible for the implementation of transportation control measures as outlined in the AQMPs. Examples of such measures include bus turnouts, energy-efficient streetlights, and synchronized traffic signals. In accordance with CEQA requirements and the CEQA review process, the City and County assess the air quality impacts of new development projects, requires mitigation of potentially significant air quality impacts by conditioning discretionary permits, and monitors and enforces implementation of such mitigation.

In accordance with the CEQA requirements, the City and County do not, however, have the expertise to develop plans, programs, procedures, and methodologies to ensure that air quality within the City and region will meet federal and state standards. Instead, the City and County rely on the expertise of the SCAQMD and utilizes the SCAQMD CEQA Handbook as the guidance document for the environmental review of plans and development proposals within its jurisdiction.

5.0 ENERGY CONSERVATION MANAGEMENT

The regulatory setting related to energy conservation is primarily addressed through State and local regulations, which are discussed below.

5.1 State

Energy conservation management in the State was initiated by the 1974 Warren-Alquist State Energy Resources Conservation and Development Act that created the California Energy Resource Conservation and Development Commission (currently named California Energy Commission [CEC]), which was originally tasked with certifying new electric generating plants based on the need for the plant and the suitability of the site of the plant. In 1976 the Warren-Alquist Act was expanded to include new restrictions on nuclear generating plants, that effectively resulted in a moratorium of any new nuclear generating plants in the State. The following details specific regulations adopted by the State in order to reduce the consumption of energy.

California Code of Regulations Title 20

On November 3, 1976 the CEC adopted the *Regulations for Appliance Efficiency Standards Relating to Refrigerators, Refrigerator-Freezers and Freezers and Air Conditioners*, which were the first energy-efficiency standards for appliances. The appliance efficiency regulations have been updated several times by the CEC and the most current version is the *2016 Appliance Efficiency Regulations*, adopted January 2017 which includes almost all types of appliances and lamps that use electricity, natural gas as well as plumbing fixtures. The authority for the CEC to control the energy-efficiency of appliances is detailed in CCR Title 20, Division 2, Chapter 4, Article 4, Sections 1601-1609.

California Code of Regulations Title 24, Part 6

The CEC is also responsible for implementing the CCR Title 24, Part 6: *California's Energy Efficiency Standards for Residential and Nonresidential Buildings* (Title 24 Part 6) that were first established in 1978 in response to a legislative mandate to reduce California's energy consumption. In 2008 the State set an energy-use reduction goal of zero-net-energy use of all new homes by 2020 and the CEC was mandated to meet this goal through revisions to the Title 24, Part 6 regulations.

The Title 24 standards are updated on a three-year schedule and since 2008 the standards have been incrementally moving to the 2020 goal of the zero-net-energy use. The 2022 Title 24 standards are the current standards that went into effect on January 1, 2023 and the 2025 Title 24 standards will go into effect on January 1, 2026.

According to the 2025 Title 24 Part 6 Fact Sheet, prepared by ACE Resources, some of the notable changes over the 2022 Title 24 standards for nonresidential buildings now include an energy budget requirement, HVAC programming requirements, new nonresidential pools will need to provide a solar thermal heating system that is a minimum 65% of the size of the pool, more efficient natural gas water heaters and HVAC systems and the HVAC systems now are required to provide variable air volume rates that is determined by occupancy and time of day, all buildings with public entrances that are greater than 10,000 sq ft are now required to include an enclosed vestibule with all doors equipped with self-closing devices (the vestibule can be created with either a second door or an air curtain), higher thermal requirements for relocatable school buildings, and laboratories are now subject to the energy code.

California Code of Regulations (CCR) Title 24, Part 11

CCR Title 24, Part 11: *California Green Building Standards* (CalGreen Code) was developed in response to continued efforts to reduce GHG emissions associated with energy consumption. The CalGreen Code is also updated every three years and the current version is the 2022 CalGreen Code that went into effect on January 1, 2023 and the 2025 CalGreen Code will go into effect on January 1, 2026.

The CalGreen Code contains requirements for construction site selection; storm water control during construction; construction waste reduction; indoor water use reduction; material selection; natural resource conservation; site irrigation conservation; and more. The code provides for design options allowing the designer to determine how best to achieve compliance for a given site or building condition. The code also requires building commissioning, which is a process for verifying that all building systems (e.g., heating and cooling equipment and lighting systems) are functioning at their maximum efficiency.

The CalGreen Code provides standards for bicycle parking, carpool/vanpool/electric vehicle spaces, light and glare reduction, grading and paving, energy efficient appliances, renewable energy, graywater systems, water efficient plumbing fixtures, recycling and recycled materials, pollutant controls (including moisture control and indoor air quality), acoustical controls, storm water management, building design, insulation, flooring, and framing, among others. Implementation of the CalGreen Code measures reduces energy consumption and vehicle trips and encourages the use of alternative-fuel vehicles, which reduces pollutant emissions.

Some of the notable changes in the 2022 CalGreen Code over the prior 2019 CalGreen Code for nonresidential development mandatory requirements include the repeal of designated parking spaces for clean air vehicles and an increase in the number of electric vehicle (EV) ready parking spaces. The 2022 CalGreen Code also added new requirements for installed Level 2 or direct-current fast charger EV charging stations for autos, EV charging readiness for loading docks, enhanced thermal insulation, and acoustical ceilings.

Senate Bill 1020

Senate Bill 1020 (SB 1020) was adopted September 16, 2022 and would speed up the timeline retail electricity is supplied by renewable energy sources over the prior adoption timelines provided in SB 100, SB 350, SB 1078, SB 107, and SB X1-2. SB 1020 requires that retail sales of electricity are from renewable energy resources and zero-carbon resources supply 90 percent by December 31, 2035, 95 percent by December 31, 2040, and 100 percent by December 31, 2045.

Executive Order N-79-20

The California Governor issued Executive Order N-79-20 on September 23, 2020 that requires all new passenger cars and trucks and commercial drayage trucks sold in California to be zero-emissions by the year 2035 and all medium- heavy-duty vehicles (commercial trucks) sold in the state to be zero-emission by 2045 for all operations where feasible. Executive Order N-79-20 also requires all off-road vehicles and equipment to transition to 100 percent zero-emission equipment, where feasible by 2035.

Executive Order B-48-18 and Assembly Bill 2127

The California Governor issued Executive Order B-48-18 on January 26, 2018 that orders all state entities to work with the private sector to put at least five million zero-emission vehicles on California roads by 2030 and to install 200 hydrogen fueling stations and 250,000 electric vehicle chargers by 2025. Currently there are approximately 350,000 electric vehicles operating in California, which represents approximately

1.5 percent of the 24 million vehicles total currently operating in California. Implementation of Executive Order B-48-18 would result in approximately 20 percent of all vehicles in California to be zero emission electric vehicles. Assembly Bill 2127 (AB 2127) was codified into statute on September 13, 2018 and requires that the CEC working with CARB prepare biannual assessments of the statewide electric vehicle charging infrastructure needed to support the levels of zero emission vehicle adoption required for the State to meet its goals of putting at least 5 million zero-emission vehicles on California roads by 2030.

Assembly Bill 1109

California Assembly Bill 1109 (AB 1109) was adopted October 2007, also known as the Lighting Efficiency and Toxics Reduction Act, prohibits the manufacturing of lights after January 1, 2010 that contain levels of hazardous substances prohibited by the European Union pursuant to the Restriction of Hazardous Substances Directive. AB 1109 also requires reductions in energy usage for lighting and is structured to reduce lighting electrical consumption by: (1) At least 50 percent reduction from 2007 levels for indoor residential lighting; and (2) At least 25 percent reduction from 2007 levels for indoor commercial and all outdoor lighting by 2018. AB 1109 would reduce GHG emissions through reducing the amount of electricity required to be generated by fossil fuels in California.

Assembly Bill 1493

California Assembly Bill 1493 (also known as the Pavley Bill, in reference to its author Fran Pavley) was enacted on July 22, 2002 and required CARB to develop and adopt regulations that reduce GHGs emitted by passenger vehicles and light duty trucks. In 2004, CARB approved the “Pavley I” regulations limiting the amount of GHGs that may be released from new passenger automobiles that are being phased in between model years 2009 through 2016. These regulations will reduce GHG emissions by 30 percent from 2002 levels by 2016. In June 2009, the EPA granted California the authority to implement GHG emission reduction standards for light duty vehicles, in September 2009, amendments to the Pavley I regulations were adopted by CARB and implementation of the “Pavley I” regulations started in 2009.

The second set of regulations “Pavley II” was developed in 2010, and is being phased in between model years 2017 through 2025 with the goal of reducing GHG emissions by 45 percent by the year 2020 as compared to the 2002 fleet. The Pavley II standards were developed by linking the GHG emissions and formerly separate toxic tailpipe emissions standards previously known as the “LEV III” (third stage of the Low Emission Vehicle standards) into a single regulatory framework. The new rules reduce emissions from gasoline-powered cars as well as promote zero-emissions auto technologies such as electricity and hydrogen, and through increasing the infrastructure for fueling hydrogen vehicles. In 2009, the U.S. EPA granted California the authority to implement the GHG standards for passenger cars, pickup trucks and sport utility vehicles and these GHG emissions standards are currently being implemented nationwide.

The EPA has performed a midterm evaluation of the longer-term standards for model years 2022-2025, and based on the findings of this midterm evaluation, the EPA proposed The Safer Affordable Fuel Efficient (SAFE) Vehicles Proposed Rule for Model Years 2021-2026 that amends the corporate average fuel economy (CAFE) and GHG emissions standards for light vehicles for model years 2021 through 2026. The SAFE Vehicles Rule were made effective on June 29, 2020. However, the CAFE standards are now being reevaluated on a new more lenient criteria that restricts California from setting its own standards (see Section 6.2, below for more details). As such, the ability of the State to enforce AB 1493 regulations in the future is unlikely.

5.2 Local Jurisdictions

City of Santa Ana

The *Santa Ana General Plan Conservation Element*, adopted April 2022, provides the following applicable energy-related goals and policies.

Goal CN-3: Energy Resources

Reduce consumption of and reliance on nonrenewable energy, and support the development and use of renewable energy sources

Policy CN-3.1 Interagency Coordination

Consult with regional agencies and utility companies to pursue energy efficiency goals and expand renewable energy strategies

Policy CN-3.2 Education Programs

Support education programs to provide information on energy conservation and alternatives to nonrenewable energy sources.

Policy CN-3.3 Development Patterns

Promote energy-efficient development patterns by clustering mixed use developments and compatible uses adjacent to public transportation.

Policy CN-3.4 Site Design

Encourage site planning and subdivision design that incorporates the use of renewable energy systems.

Policy CN-3.5 Landscaping

Promote and encourage the planting of native and diverse tree species to improve air quality, reduce heat island effect, reduce energy consumption, and contribute to carbon mitigation with special focus in environmental justice areas.

Policy CN-3.6 Life Cycle Costs

Encourage construction and building development practices that use renewable resources and life cycle costing in construction and operating decisions.

Policy CN-3.7 Energy Conservation Design and Construction

Incorporate energy conservation features in the design of new construction and rehabilitation projects.

Policy CN-3.8 Energy-Efficient Public Facilities

Promote and encourage efficient use of energy and the conservation of available resources in the design, construction, maintenance, and operation of public facilities, infrastructure, and equipment.

Policy CN-3.9 Energy Generation in Public Facilities

Encourage and support the generation, transmission, use, and storage of locally distributed renewable energy in order to promote energy independence, efficiency, and sustainability.

Policy CN-3.10 Energy Conservation in Public Facilities

Work with businesses and contractors that use energy-efficient practices in the provision of services and equipment for City construction projects.

Policy CN-3.11 Energy-Efficient Transportation Infrastructure

Continue to support public and private infrastructure for public transportation such as bus routes, rail lines, and the OC Streetcar.

County of Orange

The County of Orange General Plan, Chapter 6 Resources Element, September 13, 2005, provides an Energy Resources Component that details the following applicable goals and policies.

Goal 1

Maximize the conservation and wise use of energy resources in all residences, businesses, public institutions, and industries in Orange County.

Goal 2

Encourage the utilization of existing energy resources to their highest potential and the development of alternative energy sources consistent with sound energy conservation practices and techniques to meet the County's future energy demand.

Policy 1 – Land Use

To plan urban land uses with a balance of residential, industrial, commercial, and public land uses as set forth in the Land Use Element.

Policy 2 – Energy Resource Development

To encourage and actively support the efficient use and optimum development of energy resources in the County consistent with sound resource management practices.

Policy 3 – Energy Conservation

To encourage and actively support the utilization of energy conservation measures in all new and existing structures in the County.

Policy 4 – Transportation

To provide incentives for transportation system management programs and support regional public transportation programs that reduce energy consumption.

Policy 5 – Energy Financing

To examine the benefits of local government financing programs that promote energy conservation and development through cooperative public/private efforts.

Policy 6 – Alternative Energy Systems

To encourage the use of alternative energy systems and to the extent feasible, remove the regulatory barriers to their implementation.

Policy 7 – Solar Access

To support and encourage voluntary efforts to provide solar access opportunities in new developments.

6.0 GLOBAL CLIMATE CHANGE MANAGEMENT

The regulatory setting related to global climate change is addressed through the efforts of various international, federal, state, regional, and local government agencies. These agencies work jointly, as well as individually, to reduce GHG emissions through legislation, regulations, planning, policy-making, education, and a variety of programs. The agencies responsible for global climate change regulations are discussed below.

6.1 International

In 1988, the United Nations established the IPCC to evaluate the impacts of global climate change and to develop strategies that nations could implement to curtail global climate change. In 1992, the United States joined other countries around the world in signing the United Nations' Framework Convention on Climate Change (UNFCCC) agreement with the goal of controlling GHG emissions. The parties of the UNFCCC adopted the Kyoto Protocol, which set binding GHG reduction targets for 37 industrialized countries, the objective of reducing their collective GHG emissions by five percent below 1990 levels by 2012. The Kyoto Protocol has been ratified by 182 countries, but has not been ratified by the United States. It should be noted that Japan and Canada opted out of the Kyoto Protocol and the remaining developed countries that ratified the Kyoto Protocol have not met their Kyoto targets. The Kyoto Protocol expired in 2012 and the amendment for the second commitment period from 2013 to 2020 has not yet entered into legal force. The Parties to the Kyoto Protocol negotiated the Paris Agreement in December 2015, agreeing to set a goal of limiting global warming to less than 2 degrees Celsius compared with pre-industrial levels. The Paris Agreement has been adopted by 195 nations with 147 ratifying it, including the United States by President Obama, who ratified it by Executive Order on September 3, 2016. On June 1, 2017, President Trump announced that the United States is withdrawing from the Paris Agreement, on January 21, 2021 President Biden signed an executive order rejoining the Paris Agreement, and on January 20, 2025 President Trump signed an executive order withdrawing from the Paris Agreement.

Additionally, the Montreal Protocol was originally signed in 1987 and substantially amended in 1990 and 1992. The Montreal Protocol stipulates that the production and consumption of compounds that deplete ozone in the stratosphere—CFCs, halons, carbon tetrachloride, and methyl chloroform—were to be phased out, with the first three by the year 2000 and methyl chloroform by 2005.

6.2 Federal – United States Environmental Protection Agency

The EPA is responsible for implementing federal policy to address global climate change. The Federal government administers a wide array of public-private partnerships to reduce U.S. GHG intensity. These programs focus on energy efficiency, renewable energy, methane, and other non-CO₂ gases, agricultural practices and implementation of technologies to achieve GHG reductions. EPA implements several voluntary programs that substantially contribute to the reduction of GHG emissions.

In *Massachusetts v. Environmental Protection Agency* (Docket No. 05–1120), argued November 29, 2006 and decided April 2, 2007, the U.S. Supreme Court held that not only did the EPA have authority to regulate GHGs, but the EPA's reasons for not regulating this area did not fit the statutory requirements. As such, the U.S. Supreme Court ruled that the EPA should be required to regulate CO₂ and other GHGs as pollutants under the federal Clean Air Act (CAA).

In response to the Consolidations Appropriations Act, 2008 (H.R. 2764; Public Law 110-161), EPA proposed a rule on March 10, 2009 that requires mandatory reporting of GHG emissions from large sources in the United States. On September 22, 2009, the Final Mandatory Reporting of GHG Rule was signed and published in the Federal Register on October 30, 2009. The rule became effective on December 29, 2009. This rule requires suppliers of fossil fuels or industrial GHGs, manufacturers of vehicles and engines, and facilities that emit 25,000 metric tons or more per year of GHG emissions to submit annual reports to the EPA.

On December 7, 2009, the EPA Administrator signed two distinct findings under section 202(a) of the Clean Air Act. One is an endangerment finding that finds concentrations of the six GHGs in the atmosphere threaten the public health and welfare of current and future generations. The other is a cause or contribute finding, that finds emissions from new motor vehicles and new motor vehicle engines contribute to the GHG pollution which threatens public health and welfare. These actions did not impose any requirements on industry or other entities, however, since 2009 the EPA has been providing GHG emission standards for vehicles and other stationary sources of GHG emissions that are regulated by the EPA. On September 13, 2013 the EPA Administrator signed 40 CFR Part 60, that limits emissions from new sources to 1,100 pounds of CO₂ per mega-watt hour (MWh) for fossil fuel-fired utility boilers and 1,000 pounds of CO₂ per MWh for large natural gas-fired combustion units.

On August 3, 2015, the EPA announced the Clean Power Plan, emissions guidelines for U.S. states to follow in developing plans to reduce GHG emissions from existing fossil fuel-fired power plants (Federal Register Vol. 80, No. 205, October 23 2015). On October 11, 2017, the EPA issued a formal proposal to repeal the Clean Power Plan and on June 19, 2019 the EPA replaced the Clean Power Plan with the Affordable Clean Energy rule that is anticipated to lower power sector GHG emissions by 11 million tons by the year 2030.

On June 6, 2025, in accordance with President Trump's "Unleashing American Energy" Executive Order and the Secretary of Transportation's "Fixing the CAFÉ Program" Memorandum, the National Highway Traffic Safety Administration (NHTSA), published the "Resetting the Corporate Average Fuel Economy Program"³, that requires the NHTSA to reconsider the Corporate Average Fuel Economy (CAFE) standards for passenger vehicles and non-passenger medium and heavy duty vehicles that now require several additional factors to be considered when setting fuel economy standards that include technological feasibility and economic practicability as well as considering fuel standards set by other agencies. In addition, the Memorandum prohibits consideration of trading credits between manufacturers. The Memorandum directs the NHTSA to replace the *Corporate Average Fuel Economy Standards for Model Years 2024-2026 Passenger Cars and Light Trucks* and the Model Years 2027 and Beyond Fuel Standards at the earliest opportunity.

6.3 State

The CARB has the primary responsible for implementing state policy to address global climate change, however there are State regulations related to global climate change that affect a variety of State agencies. CARB, which is a part of the CalEPA, is responsible for the coordination and administration of both the federal and state air pollution control programs within California. In this capacity, the CARB conducts research, sets CAAQS, compiles emission inventories, develops suggested control measures, provides oversight of local programs, and prepares the SIP. In addition, the CARB establishes emission standards for motor vehicles sold in California, consumer products (e.g. hairspray, aerosol paints, and

3 Obtained from: <https://www.nhtsa.gov/laws-regulations/corporate-average-fuel-economy>

barbeque lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions.

In 2008, CARB approved a Climate Change Scoping Plan that proposes a “comprehensive set of actions designed to reduce overall carbon GHG emissions in California, improve our environment, reduce our dependence on oil, diversify our energy sources, save energy, create new jobs, and enhance public health” (CARB 2008). The Climate Change Scoping Plan has a range of GHG reduction actions which include direct regulations; alternative compliance mechanisms; monetary and non-monetary incentives; voluntary actions; market-based mechanisms such as a cap-and-trade system. In 2014, CARB approved the First Update to the Climate Change Scoping Plan (CARB, 2014) that identifies additional strategies moving beyond the 2020 targets to the year 2050. On December 14, 2017 CARB adopted the California’s 2017 Climate Change Scoping Plan, November 2017 (CARB, 2017) that provides specific statewide policies and measures to achieve the 2030 GHG reduction target of 40 percent below 1990 levels by 2030 and the aspirational 2050 GHG reduction target of 80 percent below 1990 levels by 2050. On December 15, 2022, CARB adopted the *2022 Scoping Plan for Achieving Carbon Neutrality*, November 16, 2022 (CARB, 2022) that lays out a path to achieve targets for carbon neutrality and reduce anthropogenic GHG emissions by 85 percent below 1990 levels no later than 2045, as directed by Assembly Bill 1279.

In addition to the Scoping Plans, the State has passed the following laws directing CARB to develop actions to reduce GHG emissions, which are listed below in chronological order, with the most current first.

Executive Order B-55-18 and Assembly Bill 1279

The California Governor issued Executive Order B-55-18 in September 2018 that establishes a new statewide goal to achieve carbon neutrality as soon as possible, but no later than 2045. This executive order directs the CARB to work with relevant State agencies to develop a framework for implementation and accounting that tracks progress toward this goal as well as ensuring future scoping plans identify and recommend measures to achieve this carbon neutrality goal. Assembly Bill 1279 was passed by the legislature in September 2022 that codifies the carbon neutrality targets provided in Executive Order B-55-18. The *2022 Scoping Plan for Achieving Carbon Neutrality*, adopted by CARB on December 16, 2022, was prepared in order to meet the carbon neutrality goal targets developed in Executive Order B-55-18 and codified in Assembly Bill 1279.

California Code of Regulations Title 24, Part 6

The Title 24 Part 6 standards have been developed by the CEC primarily for energy conservation and is described in more detail above in Section 5.1 under Energy Conservation Management. It should be noted that implementation of the Title 24 Part 6 building standards would also reduce GHG emissions, since energy use for residential and commercial buildings creates 9.7 percent of the GHG emissions in the State.

California Code of Regulations Title 24, Part 11

The CalGreen Building standards have been developed by the CEC primarily for energy conservation and is described in more detail above in Section 5.1 under Energy Conservation Management. It should be noted that implementation of the CalGreen Building standards would also reduce GHG emissions, since as detailed above under Title 23, Part 6, energy usage from buildings creates 9.7 percent of GHG emissions in the State.

Senate Bill 1020

SB 1020 requires that by December 1, 2045 that 100 percent of retail sales of electricity to be generated from renewable or zero-carbon emission sources of electricity and is described in more detail above in Section 5.1 under Energy Conservation Management.

Executive Order B-55-18 and Assembly Bill 1279

The California Governor issued Executive Order B-55-18 in September 2018 that establishes a new statewide goal to achieve carbon neutrality as soon as possible, but no later than 2045. This executive order directs CARB to work with relevant State agencies to develop a framework for implementation and accounting that tracks progress toward this goal as well as ensuring future scoping plans identify and recommend measures to achieve this carbon neutrality goal. Assembly Bill 1279 was passed by the legislature in September 2022 that codifies the carbon neutrality targets provided in Executive Order B-55-18. The *2022 Scoping Plan for Achieving Carbon Neutrality*, adopted by CARB on December 16, 2022, was prepared in order to meet the carbon neutrality goal targets developed in Executive Order B-55-18 and codified in Assembly Bill 1279.

Executive Order N-79-20

EO N-79-20 establish targets for when all new vehicles and equipment are zero-emission and is described in more detail above in Section 5.1 under Energy Conservation Management.

Executive Order B-48-18 and Assembly Bill 2127

Executive Order B-48-18 and AB 2127 provides measures to put at least five million zero-emission vehicles on California roads by 2030 and to install 200 hydrogen fueling stations and 250,000 electric vehicle chargers by 2025 and is described in more detail above in Section 5.1 under Energy Conservation Management.

Executive Order B-30-15, Senate Bill 32 and Assembly Bill 197

The California Governor issued Executive Order B-30-15 on April 29, 2015 that aims to reduce California's GHG emissions 40 percent below 1990 levels by 2030. This executive order aligns California's GHG reduction targets with those of other international governments, such as the European Union that set the same target for 2030 in October, 2014. This target will make it possible to reach the ultimate goal of reducing GHG emissions 80 percent under 1990 levels by 2050 that is based on scientifically established levels needed in the U.S.A to limit global warming below 2 degrees Celsius – the warming threshold at which scientists say there will likely be major climate disruptions such as super droughts and rising sea levels. Assembly Bill 197 (AB 197) (September 8, 2016) and Senate Bill 32 (SB 32) (September 8, 2016) codified into statute the GHG emissions reduction targets of at least 40 percent below 1990 levels by 2030 as detailed in Executive Order B-30-15. AB 197 also requires additional GHG emissions reporting that is broken down to sub-county levels and requires CARB to consider the social costs of emissions impacting disadvantaged communities.

Executive Order B-29-15

The California Governor issued Executive Order B-29-15 on April 1, 2015 and directed the State Water Resources Control Board to impose restrictions to achieve a statewide 25 percent reduction in urban water usage and directed the Department of Water Resources to replace 50 million square feet of lawn with drought tolerant landscaping through an update to the State's Model Water Efficient Landscape Ordinance. The Ordinance also requires installation of more efficient irrigation systems, promotion of

greywater usage and onsite stormwater capture, and limits the turf planted in new residential landscapes to 25 percent of the total area and restricts turf from being planted in median strips or in parkways unless the parkway is next to a parking strip and a flat surface is required to enter and exit vehicles. Executive Order B-29-15 would reduce GHG emissions associated with the energy used to transport and filter water.

Assembly Bill 341 and Senate Bills 939 and 1374

Senate Bill 939 (SB 939) requires that each jurisdiction in California to divert at least 50 percent of its waste away from landfills, whether through waste reduction, recycling or other means. Senate Bill 1374 (SB 1374) requires the California Integrated Waste Management Board to adopt a model ordinance by March 1, 2004 suitable for adoption by any local agency to require 50 to 75 percent diversion of construction and demolition of waste materials from landfills. Assembly Bill 341 (AB 341) was adopted in 2011 and builds upon the waste reduction measures of SB 939 and 1374, and sets a new target of a 75 percent reduction in solid waste generated by the year 2020.

Senate Bill 375

Senate Bill 375 (SB 375) was adopted September 2008 in order to support the State's climate action goals to reduce GHG emissions through coordinated regional transportation planning efforts, regional GHG emission reduction targets, and land use and housing allocation. SB 375 requires CARB to set regional targets for GHG emissions reductions from passenger vehicle use. In 2010, CARB established targets for 2020 and 2035 for each MPO within the State. It was up to each MPO to adopt a sustainable communities strategy (SCS) that will prescribe land use allocation in that MPOs Regional Transportation Plan (RTP) to meet CARB's 2020 and 2035 GHG emission reduction targets. These reduction targets are required to be updated every eight years and the most current targets are detailed at: <https://ww2.arb.ca.gov/our-work/programs/sustainable-communities-program/regional-plan-targets>, which provides GHG emissions reduction targets for SCAG of 8 percent by 2020 and 19 percent by 2035.

The Connect SoCal 2024 provides a 2035 GHG emission reduction target of 19 percent reduction over the 2005 per capita emissions levels. The Connect SoCal 2024 include new initiatives of land use, transportation and technology to meet the 19 percent GHG emission reduction target for 2035. CARB is also charged with reviewing SCAG's RTP/SCS for consistency with its assigned targets.

City and County land use policies, including General Plans, are not required to be consistent with the RTP and associated SCS. However, new provisions of CEQA incentivize, through streamlining and other provisions, qualified projects that are consistent with an approved SCS and categorized as "transit priority projects."

Assembly Bill 1109

AB 1109 requires reductions in energy usage for lighting and is described in more detail above in Section 5.1 under Energy Conservation Management.

Senate Bill 97

Senate Bill 97 (SB 97) was adopted August 2007 and acknowledges that climate change is a prominent environmental issue that requires analysis under CEQA. SB 97 directed the Governor's Office of Planning and Research (OPR), which is part of the State Natural Resources Agency, to prepare, develop, and transmit to CARB guidelines for the feasible mitigation of GHG emissions or the effects of GHG emissions, as required by CEQA, by July 1, 2009. The Natural Resources Agency was required to certify and adopt those guidelines by January 1, 2010.

Pursuant to the requirements of SB 97 as stated above, on December 30, 2009 the Natural Resources Agency adopted amendments to the State CEQA guidelines that addresses GHG emissions. The CEQA Guidelines Amendments changed 14 sections of the CEQA Guidelines and incorporated GHG language throughout the Guidelines. However, no GHG emissions thresholds of significance were provided and no specific mitigation measures were identified. The GHG emission reduction amendments went into effect on March 18, 2010 and are summarized below:

- Climate Action Plans and other greenhouse gas reduction plans can be used to determine whether a project has significant impacts, based upon its compliance with the plan.
- Local governments are encouraged to quantify the GHG emissions of proposed projects, noting that they have the freedom to select the models and methodologies that best meet their needs and circumstances. The section also recommends consideration of several qualitative factors that may be used in the determination of significance, such as the extent to which the given project complies with state, regional, or local GHG reduction plans and policies. OPR does not set or dictate specific thresholds of significance. Consistent with existing CEQA Guidelines, OPR encourages local governments to develop and publish their own thresholds of significance for GHG impacts assessment.
- When creating their own thresholds of significance, local governments may consider the thresholds of significance adopted or recommended by other public agencies, or recommended by experts.
- New amendments include guidelines for determining methods to mitigate the effects of GHG emissions in Appendix F of the CEQA Guidelines.
- OPR is clear to state that “to qualify as mitigation, specific measures from an existing plan must be identified and incorporated into the project; general compliance with a plan, by itself, is not mitigation.”
- OPR’s emphasizes the advantages of analyzing GHG impacts on an institutional, programmatic level. OPR therefore approves tiering of environmental analyses and highlights some benefits of such an approach.
- Environmental impact reports must specifically consider a project's energy use and energy efficiency potential.

Assembly Bill 32

In 2006, the California State Legislature adopted AB 32, the California Global Warming Solutions Act of 2006. AB 32 requires CARB, to adopt rules and regulations that would achieve GHG emissions equivalent to statewide levels in 1990 by 2020 through an enforceable statewide emission cap which will be phased in starting in 2012. Emission reductions shall include carbon sequestration projects that would remove carbon from the atmosphere and utilize best management practices that are technologically feasible and cost effective.

In 2007 CARB released the calculated Year 1990 GHG emissions of 431 MMTCO₂e. The 2020 target of 431 MMTCO₂e requires the reduction of 78 MMTCO₂e, or approximately 16 percent from the State’s projected 2020 business as usual emissions of 509 MMTCO₂e (CARB, 2014). Under AB 32, CARB was required to adopt regulations by January 1, 2011 to achieve reductions in GHGs to meet the 1990 cap by 2020. Early measures CARB took to lower GHG emissions included requiring operators of the largest industrial facilities that emit 25,000 metric tons of CO₂ in a calendar year to submit verification of GHG emissions by

December 1, 2010. The CARB Board also approved nine discrete early action measures that include regulations affecting landfills, motor vehicle fuels, refrigerants in cars, port operations and other sources, all of which became enforceable on or before January 1, 2010.

Assembly Bill 1493

AB 1493 or the Pavley Bill sets tailpipe GHG emissions limits for passenger vehicles in California as well as fuel economy standards and is described in more detail above in Section 5.1 under Energy Conservation Management.

6.4 Regional – Southern California

The SCAQMD is the agency principally responsible for comprehensive air pollution control in the Air Basin. To that end, as a regional agency, the SCAQMD works directly with SCAG, county transportation commissions, and local governments and cooperates actively with all federal and state agencies.

South Coast Air Quality Management District

SCAQMD develops rules and regulations, establishes permitting requirements for stationary sources, inspects emission sources, and enforces such measures through educational programs or fines, when necessary. SCAQMD is directly responsible for reducing emissions from stationary, mobile, and indirect sources. The SCAQMD is also responsible for GHG emissions for projects where it is the lead agency. However, for other projects in the Air Basin where it is not the lead agency, it is limited to providing resources to other lead agencies in order to assist them in determining GHG emission thresholds and GHG reduction measures. In order to assist local agencies with direction on GHG emissions, the SCAQMD organized a working group, which is described below.

SCAQMD Working Group

Since neither CARB nor the OPR has developed GHG emissions threshold, the SCAQMD formed a Working Group to develop significance thresholds related to GHG emissions. At the September 28, 2010 Working Group meeting, the SCAQMD released its most current version of the draft GHG emissions thresholds, which recommends a tiered approach that either provides a quantitative annual thresholds of 3,500 MTCO₂e for residential uses, 1,400 MTCO₂e for commercial uses, and 3,000 MTCO₂e for mixed uses. An alternative annual threshold of 3,000 MTCO₂e for all land use types is also proposed.

Southern California Association of Governments

As detailed above in Section 4.3, the current applicable RTP/SCS for the project area region is the Connect SoCal 2024 and 2025 FTIP, which have been prepared to meet the GHG emissions reduction targets set by SB 375 for the SCAG region of 19 percent reduction over the 2005 per capita emissions levels. The Connect SoCal 2024 includes new land use, transportation, and technology strategies to meet the new 19 percent GHG emission reduction target for 2035.

Although the Connect SoCal 2024 and 2025 FTIP are primarily planning documents for future transportation projects, a key component of these plans are to integrate land use planning with transportation planning that promotes higher density infill development in close proximity to existing transit service. These plans form the basis for the land use and transportation components of the 2022 AQMP, which are utilized in the preparation of air quality forecasts and in the consistency analysis included in the 2022 AQMP. The Connect SoCal 2024, 2025 FTIP, and 2022 AQMP are based on projections originating within the City and County General Plans.

6.5 Local Jurisdictions

Local jurisdictions, such as the City and County, have the authority and responsibility to reduce GHG emissions through their police power and decision-making authority. Specifically, the City and County are responsible for the assessment and mitigation of GHG emissions resulting from its land use decisions. In accordance with CEQA requirements and the CEQA review process, the City and County assess the global climate change potential of new development projects, requires mitigation of potentially significant global climate change impacts by conditioning discretionary permits, and monitors and enforces implementation of such mitigation.

7.0 ATMOSPHERIC SETTING

7.1 South Coast Air Basin

The project site is located within Orange County, which is part of the South Coast Air Basin (Air Basin) that includes the non-desert portions of Riverside, San Bernardino, and Los Angeles Counties and all of Orange County. The Air Basin is located on a coastal plain with connecting broad valleys and low hills to the east. Regionally, the Air Basin is bounded by the Pacific Ocean to the southwest and high mountains to the east forming the inland perimeter.

7.2 Local Climate

Orange County is located on a coastal plain with connecting broad valleys and low hills to the east. The general region lies in the semi-permanent high-pressure zone of the eastern Pacific. As a result, the climate is mild, tempered by cool sea breezes. Occasional periods of strong Santa Ana winds and winter storms interrupt the otherwise mild weather pattern.

Although the Air Basin has a semi-arid climate, the air near the surface is typically moist because of the presence of a shallow marine layer. Except for infrequent periods when dry air is brought into the Air Basin by offshore winds, the ocean effect is dominant. Periods of heavy fog are frequent and low stratus clouds, often referred to as “high fog” are a characteristic climate feature.

Winds are an important parameter in characterizing the air quality environment of a project site because they determine the regional pattern of air pollution transport and control the rate of dispersion near a source. Daytime winds in Orange County are usually light breezes from off the coast as air moves regionally onshore from the cool Pacific Ocean. These winds are usually the strongest in the dry summer months. Nighttime winds in Orange County are a result mainly from the drainage of cool air off of the mountains to the east and they occur more often during the winter months and are usually lighter than the daytime winds. Between the periods of dominant airflow, periods of air stagnation may occur, both in the morning and evening hours. Whether such a period of stagnation occurs is one of the critical determinants of air quality conditions on any given day.

During the winter and fall months, surface high-pressure systems north of the Air Basin combined with other meteorological conditions, can result in very strong winds, called “Santa Ana Winds”, from the northeast. These winds normally have durations of a few days before predominant meteorological conditions are reestablished. The highest wind speed typically occurs during the afternoon due to daytime thermal convection caused by surface heating. This convection brings about a downward transfer of momentum from stronger winds aloft. It is not uncommon to have sustained winds of 60 miles per hour with higher gusts during a Santa Ana Wind event.

The temperature and precipitation levels for the Santa Ana Fire Station, which is the nearest weather station to the project site with historical data is shown below in Table E. Table E shows that August is typically the warmest month and January is typically the coolest month. Rainfall in the project area varies considerably in both time and space. Almost all the annual rainfall comes from the fringes of mid-latitude storms from late November to early April, with summers being almost completely dry.

Table E – Monthly Climate Data

Month	Average Maximum Temperature (°F)	Average Minimum Temperature (°F)	Average Total Precipitation (inches)
January	68.1	43.1	2.73
February	68.9	44.9	3.05
March	70.7	46.7	2.21
April	73.1	50.0	1.05
May	75.2	54.0	0.25
June	78.6	57.4	0.06
July	83.5	60.9	0.02
August	84.7	61.6	0.06
September	83.9	59.3	0.22
October	79.4	54.5	0.49
November	74.2	47.5	1.28
December	68.8	43.6	2.28
Annual	75.8	52.0	13.69

Source: <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca7888>

7.3 Monitored Local Air Quality

The air quality at any site is dependent on the regional air quality and local pollutant sources. Regional air quality is determined by the release of pollutants throughout the Air Basin. Improvements in cleaner technology and strict regulations have reduced ozone levels since its peak in the mid-twentieth century. However, ozone levels have remained unacceptably high over the past decade despite significant reductions. This trend is due to the changes in climate and other weather conditions such as the increase in hot, stagnant days that can lead to the formation of ozone that we have experienced in recent years. (SCAQMD, 2022).

SCAQMD has divided the Air Basin into 38 air-monitoring areas with a designated ambient air monitoring station representative of each area. The project site is located in air monitoring area 17, which covers the central portion of Orange County. The nearest air monitoring station to the project site is the Anaheim-Pampas Lane Monitoring Station (Anaheim Station), which is located approximately 8.4 miles northwest of the project site at 1630 Pampas Lane, Anaheim. However, it should be noted that due to the air monitoring station's distance from the project site, recorded air pollution levels at the Anaheim Station reflect with varying degrees of accuracy, local air quality conditions at the project site. The monitoring data presented in Table F shows that ozone and particulate matter (PM10 and PM2.5) are the air pollutants of primary concern in the project area, which are detailed below:

Ozone

During the last three years, the State 1-hour concentration standard for ozone has been exceeded between zero and three days each year at the Anaheim Station. Both the State and federal 8-hour ozone standards have been exceeded between one and three days each year over the last three years at the Anaheim Station. Ozone is a secondary pollutant as it is not directly emitted. Ozone is the result of chemical reactions between other pollutants, most importantly hydrocarbons and NO₂, which occur only in the presence of bright sunlight. Pollutants emitted from upwind cities react during transport downwind to produce the oxidant concentrations experienced in the area. Many areas of Southern California

contribute to the ozone levels experienced at this monitoring station, with the more significant areas being those directly upwind.

Table F – Local Area Air Quality Monitoring Summary

Pollutant (Standard)	Year ¹		
	2022	2023	2024
Ozone:			
Maximum 1-Hour Concentration (ppm)	0.102	0.089	0.104
Days > CAAQS (0.09 ppm)	1	0	3
Maximum 8-Hour Concentration (ppm)	0.076	0.076	0.079
Days > NAAQS (0.070 ppm)	1	2	3
Days > CAAQS (0.070 ppm)	1	2	3
Nitrogen Dioxide:			
Maximum 1-Hour Concentration (ppb)	53.0	50.9	53.1
Days > NAAQS (100 ppb)	0	0	0
Days > CAAQS (180 ppb)	0	0	0
Inhalable Particulates (PM10):			
Maximum 24-Hour National Measurement (ug/m ³)	67.0	97.8	118.9
Days > NAAQS (150 ug/m ³)	0	0	0
Days > CAAQS (50 ug/m ³)	1	1	4
Annual Arithmetic Mean (AAM) (ug/m ³)	20.9	20.6	27.7
Annual > NAAQS (50 ug/m ³)	No	No	No
Annual > CAAQS (20 ug/m ³)	Yes	Yes	Yes
Ultra-Fine Particulates (PM2.5):			
Maximum 24-Hour National Measurement (ug/m ³)	33.1	45.6	49.7
Days > NAAQS (35 ug/m ³)	0	1	5
Annual Arithmetic Mean (AAM) (ug/m ³)	9.8	9.1	10.5
Annual > NAAQS and CAAQS (12 ug/m ³)	No	No	No

Notes: Exceedances are listed in **bold**. CAAQS = California Ambient Air Quality Standard; NAAQS = National Ambient Air Quality Standard; ppm = parts per million; ppb = parts per billion; ND = no data available.

¹ Data obtained from the Anaheim Station.

Source: <http://www.arb.ca.gov/adam/>

Nitrogen Dioxide

The Anaheim Station did not record an exceedance of either the Federal or State 1-hour NO₂ standards for the last three years.

Particulate Matter

The State 24-hour concentration standard for PM10 has been exceeded between one and four days each year over the past three years at the Anaheim Station. Over the past three years the Federal 24-hour standard for PM10 has not been exceeded at the Anaheim Station. The annual PM10 concentration at

the Anaheim Station has exceeded the State standard for the past three years and has not exceeded the Federal standard for the past three years.

The 24-hour concentration standard for PM_{2.5} has been exceeded between zero and five days each year over the past three years at the Anaheim Station. The annual PM_{2.5} concentrations at the Anaheim Station has not exceeded either the State or Federal standard for the past three years. Particulate levels in the area are due to natural sources, grading operations, and motor vehicles.

According to the EPA, some people are much more sensitive than others to breathing fine particles (PM₁₀ and PM_{2.5}). People with influenza, chronic respiratory and cardiovascular diseases, and the elderly may suffer worsening illness and premature death due to breathing these fine particles. People with bronchitis can expect aggravated symptoms from breathing in fine particles. Children may experience decline in lung function due to breathing in PM₁₀ and PM_{2.5}. Other groups considered sensitive are smokers and people who cannot breathe well through their noses. Exercising athletes are also considered sensitive, because many breathe through their mouths during exercise.

7.4 Toxic Air Contaminant Levels

In order to determine the Air Basin-wide risks associated with major airborne carcinogens, the SCAQMD conducted the Multiple Air Toxics Exposure Study (MATES) studies. According to the MATES V study (SCAQMD, 2021), the project site has an estimated cancer risk of 465 per million persons chance of cancer. In comparison, the average cancer risk for the Air Basin is 455 per million persons. The MATES V study monitored air toxins between May 1, 2018 to April 30, 2019, found that cancer risk from air toxics has declined significantly in the Air Basin with a 40 percent decrease in cancer risk since the monitoring for the MATES IV study that occurred between July 1, 2012 and June 30, 2013 and an 84 percent decrease in cancer risk since the monitoring for the MATES II study that occurred between April 1, 1998 and March 31, 1999.

The MATES V study also analyzed impacts specific to the communities experiencing environmental injustices (EJ communities) that were evaluated using the Senate Bill 535 definition of disadvantaged communities, which found that between MATES IV and MATES V, the cancer risk from air toxics decreased by 57 percent in EJ communities overall, compared to a 53 percent reduction in non-EJ communities.

In order to provide a perspective of risk, it is often estimated that the incidence in cancer over a lifetime for the U.S. population ranges between 1 in 3 to 4 and 1 in 3, or a risk of about 300,000 per million persons. The MATES-III study referenced a Harvard Report on Cancer Prevention, which estimated that of cancers associated with known risk factors, about 30 percent were related to tobacco, about 30 percent were related to diet and obesity, and about 2 percent were associated with environmental pollution related exposures that includes hazardous air pollutants.

8.0 MODELING PARAMETERS AND ASSUMPTIONS

8.1 CalEEMod Model Input Parameters

The criteria air pollution and GHG emissions impacts created by the proposed project have been analyzed through use of the California Emissions Estimator Model (CalEEMod) Version 2022.1.1.30 CalEEMod is a computer model published by the California Air Pollution Control Officers Association (CAPCOA) for estimating air pollutant and GHG emissions. The CalEEMod program uses the EMFAC2021 computer program to calculate the emission rates specific for Orange County for employee, vendor and haul truck vehicle trips and the OFFROAD2011 computer program to calculate emission rates for heavy equipment operations. EMFAC2021 and OFFROAD2011 are computer programs generated by CARB that calculates composite emission rates for vehicles. Emission rates are reported by the program in grams per trip and grams per mile or grams per running hour.

The project characteristics in the CalEEMod model were set to a project location of Orange County, utility companies of Southern California Edison and Southern California Gas (with 2027 forecast factors) and a project opening year of 2027.

Land Use Parameters

The proposed project would consist of development of a new 45,706 square foot Fleet Services Building that will include vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. In addition, the project will include a future 20,000 square foot Facilities Operations Building, a 10,000 square foot solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The proposed project's land use parameters that were entered into the CalEEMod model are shown in Table G.

Table G – CalEEMod Land Use Parameters

Proposed Land Use	Land Use Subtype in CalEEMod	Land Use Size ¹	Lot Acreage ²	Building ³ (sq ft)	Landscaped Area ⁴ (sq ft)
Fleet Services Building	Automobile Care Center	45,706 TSF	1.05	45,706	4,596
Facilities Operations Building	Government Office Building	20.0 TSF	0.46	20,000	1,999
Solar Panel Canopy	Unenclosed Parking Structure	10.0 TSF	0.23	10,000	998
Onsite Roads, Disposal Lot and Parking Areas	Other Asphalt Surfaces	2.85 AC	2.85	--	12,428

Notes:

¹ TSF = Thousand Square Feet; AC = Acre.

² Lot acreage calculated based on a project site of 4.59 acres.

³ Building square feet represent area where architectural coatings will be applied

⁴ Landscaped area based on 10 percent of disturbed area landscaped.

Construction Parameters

Construction of the proposed project is anticipated to start July, 2026 and would be completed by December 2027. Since the CalEEMod default construction schedule for the project is approximately 13 months, the CalEEMod default construction schedule was extended by a factor of 1.4 times, to match the schedule provided by the applicant. The construction-related GHG emissions were based on a 30-year amortization rate as recommended in the SCAQMD GHG Working Group meeting on November 19, 2009.

The phases of construction activities that have been analyzed are detailed below and include: 1) Site Preparation, 2) Grading, 3) Building construction, 4) Paving, and 5) Application of architectural coatings.

CalEEMod provides the selection of reduction measures to account for project conditions that would result in less emissions than a project without these conditions. This includes the required to adherence to SCAQMD Rule 403, which requires that the Best Available Control Measures be utilized to reduce fugitive dust emissions and was modeled in CalEEMod by selection of water demolished area two times per day, water all exposed areas three times per day, water unpaved roads twice daily, reduce vehicle speeds on dirt roads and sweep paved roads once per month.

Site Preparation

The site preparation phase would consist of removing any vegetation, tree stumps, and stones onsite prior to grading. The site preparation phase is anticipated to start July 2026 and was modeled as occurring over seven workdays. The site preparation activities would generate an average of 17.5 worker trips per day. In order to account for water truck emissions, three onsite truck trips per day with a quarter-mile length was added to the site preparation phase. The onsite equipment would consist of three rubber-tired dozers, and four of either tractors, loaders, or backhoes.

Grading

The grading phase was modeled as starting after completion of the site preparation phase and was modeled as occurring over 11 workdays. During the grading phase it is anticipated that the site would be balanced with no import or export, however in order to provide a conservative analysis, the grading phase was modeled with 500 cubic yards of material imported to the project site and 500 cubic yards of material exported from the project site. The movement of material to and from the project site would generate an average of 11.4 haul truck trips per day over the duration of the grading phase. The onsite equipment would consist of one excavator, one grader, one rubber-tired dozer, and three of either tractors, loaders, or backhoes. The grading activities would generate an average of 15 automobile trips per day for the workers. In order to account for water truck emissions, three onsite truck trips per day with a quarter-mile length was added to the site preparation phase.

Building Construction

The building construction would occur after the completion of the grading phase and was modeled as occurring over 322 workdays (15 months). The building construction phase would generate an average of 25.2 worker trips and 12.4 vendor trips per day. The onsite equipment would consist of the simultaneous operation of one crane, three forklifts, one generator, one welder, and three of either tractors, loaders, or backhoes, which is based on the CalEEMod default equipment mix.

Paving

The paving phase would consist of paving the onsite roads, disposal lot, and parking areas. The paving phase was modeled as occurring after completion of the building construction phase and occurring over 25 workdays. The paving phase would generate an average of 20 worker trips per day. The onsite equipment would consist of the simultaneous operation of two cement and mortar mixers, one paver, two paving equipment, two rollers, and one of either a tractor, loader, or backhoe, which is based on the CalEEMod default equipment.

Architectural Coating

The application of architectural coatings was modeled as occurring after completion of the paving phase and occurring over 25 workdays. The architectural coating phase was modeled based on covering 99,009 square feet of nonresidential interior area, 32,903 square feet of nonresidential exterior area, and 8,049 square feet of parking and road area. The architectural coating phase would generate an average of 5.05 worker trips per day. The onsite equipment would consist of one air compressor, which is based on the CalEEMod default equipment mix.

Operational Emissions Modeling

The operations-related criteria air pollutant emissions and GHG emissions created by the proposed project have been analyzed through use of the CalEEMod model. The proposed project was analyzed in the CalEEMod model based on the land use parameters provided above and the parameters entered for each operational source is described below.

Mobile Sources

Mobile sources include emissions the additional vehicle miles generated from operation of the proposed project. According to OCPW staff, the new fleet services facility will generate approximately 150 daily vehicle trips (in and out) or a total of 300 one-way daily trips that include both vehicles to be serviced and loaner vehicles. In addition, approximately 50 employees would work at the proposed facility. Based on each employee driving from home to work and back (2 trips) and from work to lunch and back (2 trips), the 50 employees would generate up to 200 daily trips during each workday. Therefore, it is anticipated that operation of the proposed project would generate an average of 500 daily trips, Monday through Friday, which was entered into the CalEEMod model.

Area Sources

Area sources include emissions from consumer products, landscape equipment, and architectural coatings. The area source emissions were based on the on-going use of the proposed project in the CalEEMod model. No changes were made to the default area source parameters in the CalEEMod model.

Energy Usage

Energy usage includes emissions from electricity and natural gas used onsite. The energy usage was based on the ongoing use of the proposed project in the CalEEMod Model. It should be noted that the proposed project would include a 10,000 square foot solar canopy, however since the specifications of the solar canopy are not yet available, no solar PV system credit was accounted for in CalEEMod. No changes were made to the default energy usage parameters in the CalEEMod model.

Solid Waste

Waste includes the GHG emissions associated with the processing of waste from the proposed project as well as the GHG emissions from the waste once it is interred into a landfill. The analysis was based on the default CalEEMod waste generation rate of 194 tons of solid waste per year from the proposed project. No changes were made to the default solid waste parameters or mitigation measures in the CalEEMod model.

Water and Wastewater

Water includes the water used for the interior of the buildings as well as for landscaping and is based on the GHG emissions associated with the energy used to transport and filter the water. The analysis was based on the default CalEEMod water usage rate of 8,273,265 gallons per year of indoor water use and 259,130 gallons per year of outdoor water use. No changes were made to the default water and wastewater parameters in the CalEEMod model.

Refrigeration

Refrigeration is limited to the GHG analysis and is based on the leak rates of refrigerants utilized in air conditioner units and household refrigerators. Since, the proposed Fleet Services Building was analyzed as an Automobile Care Center, which is the closest available but not an exact match to the proposed land use, the Supermarket Refrigeration and Condensing Units was removed from the Automobile Care Center land use in CalEEMod. No other changes were made to the default refrigeration parameters in the CalEEMod model.

8.2 Energy Use Calculations

The proposed project is anticipated to consume energy during both construction and operation of the proposed project and the parameters utilized to calculate energy use from construction and operation of the proposed project are detailed separately below.

Construction-Related Energy Use

Construction of the proposed project is anticipated to use energy in the forms of petroleum fuel for both off-road equipment as well as from the transport of workers and materials to and from the project site and the calculations for each source are described below.

Off-Road Construction Equipment

The off-road construction equipment fuel usage was calculated through use of the CalEEMod model's default off-road equipment assumptions detailed above in Section 8.1. For each piece of off-road equipment, the fuel usage was calculated through use of the *2017 Off-road Diesel Emission Factors* spreadsheet, prepared by CARB (<https://ww3.arb.ca.gov/msei/ordiesel.htm>). The Spreadsheet provides the following formula to calculate fuel usage from off-road equipment:

$$\text{Fuel Used} = \text{Load Factor} \times \text{Horsepower} \times \text{Total Operational Hours} \times \text{BSFC} / \text{Unit Conversion}$$

Where:

Load Factor - Obtained from CalEEMod default values

Horsepower – Obtained from CalEEMod default values

Total Operational Hours – Calculated by multiplying CalEEMod default daily hours by CalEEMod default number of working days for each phase of construction

BSFC – Brake Specific Fuel Consumption (pounds per horsepower-hour) – If less than 100 Horsepower = 0.408, if greater than 100 Horsepower = 0.367

Unit Conversion – Converts pounds to gallons = 7.109

Table H shows the off-road construction equipment fuel calculations based on the above formula. Table H shows that the off-road equipment utilized during construction of the proposed project would consume 41,292 gallons of diesel fuel.

Table H – Off-Road Equipment and Fuel Consumption from Construction of the Proposed Project

Equipment Type	Equipment Quantity	Horse-power	Load Factor	Operating Hours per Day	Total Operational Hours ¹	Fuel Used (gallons)
Site Preparation						
Rubber Tired Dozers	3	367	0.40	8	168	1,273
Tractors/Loaders/Backhoes	4	84	0.37	8	224	400
Grading						
Excavator	1	36	0.38	8	90	70
Grader	1	148	0.41	8	90	281
Rubber Tired Dozer	1	367	0.40	8	90	679
Tractors/Loaders/Backhoes	3	84	0.37	8	269	479
Building Construction						
Crane	1	367	0.29	7	2,254	12,384
Forklifts	3	82	0.20	8	7,728	7,274
Generator Set	1	14	0.74	8	2,576	1,532
Tractors/Loaders/Backhoes	3	84	0.37	7	6,762	12,062
Welder	1	46	0.45	8	2,576	3,060
Paving						
Cement and Mortar Mixers	2	10	0.56	6	302	97
Paver	1	81	0.42	8	202	394
Paving Equipment	2	89	0.36	6	302	556
Rollers	2	36	0.38	6	302	237
Tractors/Loaders/Backhoe	1	84	0.37	8	202	360
Architectural Coating						
Air Compressor	1	37	0.48	6	151	154
Total Off-Road Equipment Diesel Fuel Used during Construction (gallons)						41,292

Notes:

¹ Based on: 7 days for Site Preparation; 11 days for Grading; 322 days for Building Construction; 25 days for Paving; and 25 days for Architectural Coating.

Source: CalEEMod Version 2022.1 (see Appendix A); CARB, 2017.

On-Road Construction-Related Vehicle Trips

The on-road construction-related vehicle trips fuel usage was calculated through use of the construction vehicle trip assumptions from the CalEEMod model run as detailed above in Section 8.1. The calculated total construction miles were then divided by the fleet average for South Coast Air Basin portion of Orange County miles per gallon rates for the year 2026 calculated through use of the EMFAC2025 model and the EMFAC2025 model printouts are shown in Appendix B. The worker trips were based on the combined fleet average miles per gallon rates for gasoline powered automobiles, SUVs and pickup trucks and the vendor and haul truck trips were based on the combined T6 and T7 diesel trucks fleet average miles per gallon rate. Table I shows the on-road construction vehicle trips modeled in CalEEMod and the fuel usage calculations.

Table I – On-Road Vehicle Trips and Fuel Consumption from Construction of Proposed Project

Vehicle Trip Types / Fuel Type	Daily Trips	Trip Length (miles)	Total Miles per Day	Total Miles per Phase¹	Fleet Average Miles per Gallon²	Fuel Used (gallons)
Site Preparation						
Worker (Gasoline)	17.5	18.5	324	2,266	22.8	99
Water Trucks (Diesel)	3	0.25	0.75	5	7.7	0.7
Grading						
Worker (Gasoline)	15	18.5	278	3,108	22.8	136
Haul (Diesel)	11.4	20	228	2,554	7.7	331
Water Trucks (Diesel)	3	0.25	0.75	8	7.7	1.1
Building Construction						
Worker (Gasoline)	25.2	18.5	466	150,116	22.8	6,586
Vendor (Diesel)	12.4	10.2	126	40,727	7.7	5,282
Paving						
Worker (Gasoline)	20	18.5	370	9,324	22.8	409
Architectural Coating						
Worker (Gasoline)	5.05	18.5	93	2,354	22.8	103
Total Gasoline Fuel Used from On-Road Construction Vehicles (gallons)						7,334
Total Diesel Fuel Used from On-Road Construction Vehicles (gallons)						5,615

Notes:

¹ Based on: 7 days for Site Preparation; 11 days for Grading; 322 days for Building Construction; 25 days for Paving; and 25 days for Architectural Coating.

² From EMFAC 2025 model (see Appendix B).

Source: CalEEMod Version 2022.1; CARB, 2018.

Table I shows that the on-road construction-related vehicle trips would consume 7,334 gallons of gasoline and 5,615 gallons of diesel fuel. As detailed above, Table H shows that the off-road construction equipment would consume 41,292 gallons of diesel fuel. This would result in the total consumption of 7,334 gallons of gasoline and 46,907 gallons of diesel fuel from construction of the proposed.

Operations-Related Energy Use

The operation of the proposed project is anticipated to use energy in the forms of petroleum fuel, electricity, and natural gas, and the calculations for each source are described below.

Operational Petroleum Fuel

The on-road operations-related vehicle trips fuel usage was calculated through use of the total annual vehicle miles traveled assumptions from the CalEEMod model run as detailed above in Section 8.1, which found that operation of the proposed project would generate 564,751 vehicle miles traveled per year. The calculated total operational miles were then divided by 22.8 miles per gallon, which was calculated through use of the EMFAC2025 model and based on the Orange County miles per gallon rates for the year 2026. The EMFAC2025 model printouts are shown in Appendix B. Based on the above calculation methodology, operational vehicle trips generated from the proposed project would consume 24,777 gallons of gasoline per year.

Operational Electricity Use

The operations-related electricity usage was calculated in the CalEEMod model run that is detailed above in Section 8.1 that found the operation of the proposed project would consume 821,132 kilowatt hours (kWh) per year with implementation of Title 24 part 6 requirements that require the implementation of building energy efficiency standards that include the use of LED lighting. It should be noted that the proposed project would include a 10,000 square foot solar canopy, however since the specifications of the solar canopy are not yet available, no solar PV system credit was accounted for in the electricity use calculations.

Operational Natural Gas Use

The operations-related natural gas usage was calculated in the CalEEMod model run that is detailed above in Section 8.1 that found the proposed project will use 2,463,235 kilo British Thermal Units (kBtu) per year, which is equivalent to 24,638 Therms per year of natural gas.

9.0 THRESHOLDS OF SIGNIFICANCE

9.1 Regional Air Quality

Many air quality impacts that derive from dispersed mobile sources, which are the dominant pollution generators in the Air Basin, often occurs hours later and miles away after photochemical processes have converted primary exhaust pollutants into secondary contaminants such as ozone. The incremental regional air quality impact of an individual project is generally very small and difficult to measure. Therefore, SCAQMD has developed significance thresholds based on the volume of pollution emitted rather than on actual ambient air quality because the direct air quality impact of a project is not quantifiable on a regional scale. The SCAQMD CEQA Handbook states that any project in the Air Basin with daily emissions that exceed any of the identified significance thresholds should be considered as having an individually and cumulatively significant air quality impact. For the purposes to this air quality impact analysis, a regional air quality impact would be considered significant if emissions exceed the SCAQMD significance thresholds identified in Table J.

Table J – SCAQMD Regional Criteria Pollutant Emission Thresholds of Significance

	Pollutant Emissions (pounds/day)						
	VOC	NOx	CO	SOx	PM10	PM2.5	Lead
Construction	75	100	550	150	150	55	3
Operation	55	55	550	150	150	55	3

Source: <http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf?sfvrsn=2>

9.2 Local Air Quality

Project-related construction air emissions may have the potential to exceed the State and Federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the Air Basin. In order to assess local air quality impacts the SCAQMD has developed Localized Significant Thresholds (LSTs) to assess the project-related air emissions in the project vicinity. SCAQMD has also provided *Final Localized Significance Threshold Methodology* (LST Methodology), July 2008, which details the methodology to analyze local air emission impacts. The LST Methodology found that the primary emissions of concern are NO₂, CO, PM10, and PM2.5.

The LST Methodology provides Look-Up Tables with different thresholds based on the location and size of the project site and distance to the nearest sensitive receptors. As detailed above in Section 7.3, the project site is located in Monitoring Area 17, Central Orange County. The Look-Up Tables include site acreage sizes of 1-acre, 2-acres and 5-acres. Since the area disturbed as part of the project is approximately 4.59 acres, the 2-acre and 5-acre thresholds were interpolated to calculate the thresholds for a 4.59 acre project site.

The nearest sensitive receptor to the project site is the John F. Kennedy Elementary School that is adjacent to the north side of the project site. According to LST Methodology, any receptor located closer than 25 meters (82 feet) shall be based on the 25-meter thresholds. Table K below shows the LSTs for NO_x, CO, PM10 and PM2.5 for both construction and operational activities.

Table K – SCAQMD Local Air Quality Thresholds of Significance

Activity	Allowable Emissions (pounds/day) ¹			
	Nox	CO	PM10	PM2.5
Construction	174	1,179	12	7
Operation	174	1,179	3	2

Notes:

¹ The nearest sensitive receptor is the John F. Kennedy Elementary School that is adjacent to the north side of the project site. According to SCAQMD methodology, all receptors closer than 25 meters are based on the 25-meter threshold.

Source: Calculated from SCAQMD's Mass Rate Look-up Tables for 2 and 5 acres interpolated to 4.59 acres in Air Monitoring Area 17, Central Orange County.

9.3 Toxic Air Contaminants

According to the SCAQMD CEQA Handbook, any project that has the potential to expose the public to toxic air contaminants in excess of the following thresholds would be considered to have a significant air quality impact:

- If the Maximum Incremental Cancer Risk is 10 in one million or greater; or
- Toxic air contaminants from the proposed project would result in a Hazard Index increase of 1 or greater.

In order to determine if the proposed project may have a significant impact related to TACs, the *Health Risk Assessment Guidance for analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis*, (Diesel Analysis) prepared by SCAQMD, August 2003, recommends that if the proposed project is anticipated to create TACs through stationary sources or regular operations of diesel trucks on the project site, then the proximity of the nearest receptors to the source of the TAC and the toxicity of the HAP should be analyzed through a comprehensive facility-wide health risk assessment (HRA).

9.4 Odor Impacts

The SCAQMD CEQA Handbook states that an odor impact would occur if the proposed project creates an odor nuisance pursuant to SCAQMD Rule 402, which states:

“A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

The provisions of this rule shall not apply to odors emanating from agricultural operations necessary for the growing of crops or the raising of fowl or animals.”

If the proposed project results in a violation of Rule 402 with regards to odor impacts, then the proposed project would create a significant odor impact.

9.5 Energy Conservation

The 2022 CEQA California Environmental Quality Act Statutes & Guidelines (2022 CEQA Guidelines) include an Energy Section that analyzes the proposed project's energy consumption in order to avoid or reduce

inefficient, wasteful or unnecessary consumption of energy. Appendix F of the 2022 CEQA Statute and Guidelines, states the following:

The goal of conserving energy implies the wise and efficient use of energy. The means of achieving this goal include:

- (1) Decreasing overall per capita energy consumption,
- (2) Decreasing reliance on fossil fuels such as coal, natural gas and oil, and
- (3) Increasing reliance on renewable energy sources.

Since the Energy Section was recently added, no state or local agencies have adopted specific criteria or thresholds to be utilized in an energy impact analysis. However, Appendix F, Subsection II.C of the 2022 CEQA Guidelines provides the following criteria for determining significance.

1. The project's energy requirements and its energy use efficiencies by amount and fuel type for each stage of the project life cycle including construction, operation, maintenance and/or removal. If appropriate, the energy intensiveness of materials may be discussed.
2. The effects of the project on local and regional energy supplies and on requirement for additional capacity.
3. The effects of the project on peak and base period demands for electricity and other forms of energy.
4. The degree to which the project complies with existing energy standards.
5. The effects of the project on energy resources.
6. The project's projected transportation energy use requirements and its overall use of efficient transportation alternatives.

If the proposed project creates inefficient, wasteful or unnecessary consumption of energy during construction or operation activities or conflicts with a state or local plan for renewable energy or energy efficiency, then the proposed project would create a significant energy impact.

9.6 Greenhouse Gas Emissions

The City of Santa Ana has adopted a Climate Action Plan (Santa Ana CAP) that has been prepared to assist the City in conforming to the GHG emissions reductions as mandated under AB 32. The Santa Ana CAP provides community-wide GHG emissions reduction goals of 15 percent below the baseline year 2008 by 2020 and 30 percent below the baseline year 2008 by 2035. A critical aspect of having a CAP that fits the criteria within State CEQA Guidelines Section 15183.5 is to have reduction targets that align with statewide goals. The Santa Ana CAP's 2020 reduction target parallels the state's commitment to reducing GHG emissions under AB 32. However, it proceeds even farther by identifying targets that are specific to the City's geographic location as well as activity types and their associated sources. Therefore, because the Santa Ana CAP's 2020 target aligns with the statewide goal for 2020, the Santa Ana CAP is consistent with AB 32. As such, for up to 2020, the Santa Ana CAP was a qualifying plan under State CEQA Guidelines Section 15183.5.

Although the Santa Ana CAP calculated emissions and quantified reductions to achieve the Santa Ana CAP's 2035 emissions target, the Santa Ana CAP does not achieve the Statewide reduction goals. Specifically, the statewide target in 2030 (as codified in SB 32) is 40 percent below 1990 levels and the 2050 target (not yet codified) is 80 percent below 1990 levels. The Santa Ana CAP's 2035 target of 1,371,602 MTCO₂e is only 18 percent below the 2020 target of 1,665,516 MTCO₂e (i.e., 1990 levels). This

level of reduction is not enough to achieve a fair share contribution toward the statewide targets of 40 percent and 80 percent below 1990 levels by 2030 and 2050, respectively. Therefore, because the Santa Ana CAP does not that align with statewide goals beyond 2020, the CAP is not consistent with the criteria within State CEQA Guidelines Section 15183.5 for the post-2020 period. It should also be noted that the County has not yet adopted a Climate Action Plan or any other GHG-related thresholds or GHG reduction plans. As such, for determination of significance, this analysis has utilized on the SCAQMD's draft threshold of 3,000 MTCO₂e per year for a quantitative threshold of significance for GHG emissions and CARB's 2022 Scoping Plan for consistency with an applicable GHG emissions reduction plan.

The GHG emissions analysis for both construction and operation of the proposed project can be found below in Sections 10.8 and 10.9.

10.0 IMPACT ANALYSIS

10.1 CEQA Thresholds of Significance

Consistent with CEQA and the State CEQA Guidelines, a significant impact related to air quality, energy, and GHG emissions would occur if the proposed project is determined to:

- Conflict with or obstruct implementation of the applicable air quality plan;
- Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard;
- Expose sensitive receptors to substantial pollutant concentrations;
- Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people;
- Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation;
- Conflict with or obstruct a state or local plan for renewable energy;
- Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment; or
- Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of GHGs.

10.2 Air Quality Compliance

The proposed project would not conflict with or obstruct implementation of the SCAQMD Air Quality Management Plan (AQMP). The following section discusses the proposed project's consistency with the SCAQMD AQMP.

SCAQMD Air Quality Management Plan

The California Environmental Quality Act (CEQA) requires a discussion of any inconsistencies between a proposed project and applicable General Plans and regional plans (CEQA Guidelines Section 15125). The regional plan that applies to the proposed project includes the SCAQMD AQMP. Therefore, this section discusses any potential inconsistencies of the proposed project with the AQMP.

The purpose of this discussion is to set forth the issues regarding consistency with the assumptions and objectives of the AQMP and discuss whether the proposed project would interfere with the region's ability to comply with Federal and State air quality standards. If the decision-makers determine that the proposed project is inconsistent, the lead agency may consider project modifications or inclusion of mitigation to eliminate the inconsistency.

The SCAQMD CEQA Handbook states that "New or amended GP Elements (including land use zoning and density amendments), Specific Plans, and significant projects must be analyzed for consistency with the AQMP." Strict consistency with all aspects of the plan is usually not required. A proposed project should be considered to be consistent with the AQMP if it furthers one or more policies and does not obstruct other policies. The SCAQMD CEQA Handbook identifies two key indicators of consistency:

-
- (1) Whether the project will result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations, or delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP.
 - (2) Whether the project will exceed the assumptions in the AQMP or increments based on the year of project buildout and phase.

Both of these criteria are evaluated in the following sections.

Criterion 1 - Increase in the Frequency or Severity of Violations?

Based on the air quality modeling analysis contained in this report, short-term regional construction air emissions would not result in significant impacts based on SCAQMD regional thresholds of significance discussed above in Section 9.1 or local thresholds of significance discussed above in Section 9.2. The ongoing operation of the proposed project would generate air pollutant emissions that are inconsequential on a regional basis and would not result in significant impacts based on SCAQMD thresholds of significance discussed above in Section 9.1. The analysis for long-term local air quality impacts showed that local pollutant concentrations would not be projected to exceed the air quality standards. Therefore, a less than significant long-term impact would occur and no mitigation would be required.

Therefore, based on the information provided above, the proposed project would be consistent with the first criterion.

Criterion 2 - Exceed Assumptions in the AQMP?

Consistency with the AQMP assumptions is determined by performing an analysis of the proposed project with the assumptions in the 2022 AQMP. The emphasis of this criterion is to ensure that the analyses conducted for the proposed project are based on the same forecasts as the AQMP. The 2022 AQMP was developed through use of the planning forecasts provided in the Connect SoCal and 2019 FTIP. The Connect SoCal is a major planning document for the regional transportation and land use network within Southern California. The Connect SoCal is a long-range plan that is required by federal and state requirements placed on SCAG and is updated every four years. The 2019 FTIP provides long-range planning for future transportation improvement projects that are constructed with state and/or federal funds within Southern California. Local governments are required to use these plans as the basis of their plans for the purpose of consistency with applicable regional plans under CEQA. For this project, the City of Santa Ana General Plan Land Use Map⁵ defines the assumptions that are represented in AQMP.

The project site is currently designated as Industrial (IND) in the General Plan. The proposed project consists of development of a Fleet Services Building, Facilities Operations Building, solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The proposed project is an allowed use within the current land use designation. As such, the proposed project is not anticipated to exceed the AQMP assumptions for the project site and is found to be consistent with the AQMP for the second criterion.

Based on the above, the proposed project will not result in an inconsistency with the SCAQMD AQMP. Therefore, a less than significant impact will occur in relation to implementation of the AQMP.

5 Obtained from: <https://storymaps.arcgis.com/stories/f200c8e3433b41948e2340024ff8cd1d>

Level of Significance

Less than significant impact.

10.3 Cumulative Net Increase in Non-Attainment Pollution

The proposed project would not result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable Federal or State ambient air quality standard. The SCAQMD has published a report on how to address cumulative impacts from air pollution: White Paper on Potential Control Strategies to Address Cumulative Impacts from Air Pollution (<http://www.aqmd.gov/docs/default-source/Agendas/Environmental-Justice/cumulative-impacts-working-group/cumulative-impacts-white-paper.pdf>). In this report the AQMD clearly states (Page D-3):

“...the AQMD uses the same significance thresholds for project specific and cumulative impacts for all environmental topics analyzed in an Environmental Assessment or Environmental Impact Report (EIR). The only case where the significance thresholds for project specific and cumulative impacts differ is the Hazard Index (HI) significance threshold for TAC emissions. The project specific (project increment) significance threshold is $HI > 1.0$ while the cumulative (facility- wide) is $HI > 3.0$. It should be noted that the HI is only one of three TAC emission significance thresholds considered (when applicable) in a CEQA analysis. The other two are the maximum individual cancer risk (MICR) and the cancer burden, both of which use the same significance thresholds (MICR of 10 in 1 million and cancer burden of 0.5) for project specific and cumulative impacts. Projects that exceed the project-specific significance thresholds are considered by the SCAQMD to be cumulatively considerable. This is the reason project-specific and cumulative significance thresholds are the same. Conversely, projects that do not exceed the project-specific thresholds are generally not considered to be cumulatively significant.”

Therefore, this analysis assumes that individual projects that do not generate operational or construction emissions that exceed the SCAQMD’s recommended daily thresholds for project-specific impacts would also not cause a cumulatively considerable increase in emissions for those pollutants for which the Basin is in nonattainment, and, therefore, would not be considered to have a significant, adverse air quality impact. Alternatively, individual project-related construction and operational emissions that exceed SCAQMD thresholds for project-specific impacts would be considered cumulatively considerable. The following section calculates the potential air emissions associated with the construction and operations of the proposed project and compares the emissions to the SCAQMD standards.

Construction Emissions

The construction activities for the proposed project are anticipated to include the site preparation and grading of the project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the onsite roads, disposal lot, and parking areas, and application of architectural coatings. The CalEEMod model has been utilized to calculate the construction-related emissions from the proposed project and the input parameters utilized in this analysis have been detailed in Section 8.1. The maximum daily regional construction-related criteria pollutant emissions from the proposed project are shown below in Table L.

Table L – Construction-Related Criteria Pollutant Emissions

Season and Year of Construction	Maximum Daily Pollutant Emissions (pounds/day)					
	VOC	NOx	CO	SO ₂	PM10	PM2.5
Daily Summer Maximum						
2026	3.20	29.3	29.8	0.05	6.86	3.85
2027	1.11	9.85	14.4	0.03	0.78	0.42
Daily Winter Maximum						
2026	1.16	10.4	14.3	0.03	0.82	0.46
2027	26.1	9.87	14.2	0.03	0.78	0.42
Maximum Daily Construction Emissions	26.1	29.3	29.8	0.05	6.86	3.85
SCQAMD Regional Thresholds	75	100	550	150	150	55
SCAQMD Local Thresholds¹	--	174	1,179	--	12	7
Exceeds Thresholds?	No	No	No	No	No	No

Notes:

¹ The nearest offsite sensitive receptor is the John F. Kennedy Elementary School that is adjacent to the north side of the project site. According to SCAQMD methodology, all receptors closer than 25 meters are based on the 25-meter threshold. Calculated from SCAQMD's Mass Rate Look-up Tables for 4.59 acres interpolated from two and five acres in Air Monitoring Area 17, Central Orange County.

Source: CalEEMod Version 2022.1.

Table L shows that none of the analyzed criteria pollutants would exceed the regional emissions thresholds during construction of the proposed project. Table L also shows that the proposed project's regional construction-related criteria pollutant emissions that consist of both onsite and offsite emissions sources would not exceed the local thresholds, which provides for a worst-case analysis, since the local thresholds are for analyzing only the emissions created onsite. Therefore, a less than significant regional or local air quality impact would occur from construction of the proposed project.

Operational Emissions

The on-going operation of the proposed project would result in a long-term increase in air quality emissions. This increase would be due to emissions from onsite area sources and energy usage emissions created from the on-going use of the proposed project. The operations-related regional criteria air quality impacts created by the proposed project have been analyzed through use of the CalEEMod model and the input parameters utilized in this analysis have been detailed in Section 8.1. The worst-case summer or winter VOC, NOx, CO, SO₂, PM10, and PM2.5 daily emissions created from the proposed project's long-term operations have been calculated and are summarized below in Table M and the CalEEMod emissions printouts are shown in Appendix A.

Table M – Operational Criteria Pollutant Emissions

Emissions Source	Pollutant Emissions (pounds/day)					
	VOC	NOx	CO	SO ₂	PM10	PM2.5
Mobile Sources ¹	1.30	0.73	7.30	0.02	1.50	0.40
Area Sources ²	2.10	0.03	3.30	<0.01	0.01	<0.01
Energy Usage ³	0.04	0.66	0.56	<0.01	0.05	0.05
Total Emissions	3.44	1.42	11.16	0.02	1.56	0.45
SCQAMD Regional Thresholds	55	55	550	150	150	55
SCAQMD Local Thresholds	--	174	1,179	--	3	2
Exceeds Thresholds?	No	No	No	No	No	No

Notes:

¹ Mobile sources consist of emissions from vehicles and road dust.

² Area sources consist of emissions from consumer products, architectural coatings, and landscaping equipment.

³ Energy usage consist of emissions from natural gas usage.

Source: Calculated from CalEEMod Version 2022.1.

The data provided in Table M shows that none of the analyzed criteria pollutants would exceed either the regional or local emissions thresholds during operation of the proposed project. Therefore, less than significant regional and local air quality impacts would occur from operation of the proposed project.

Friant Ranch Case

In *Sierra Club v. County of Fresno* (2018) 6 Cal.5th 502 (also referred to as “*Friant Ranch*”), the California Supreme Court held that when an EIR concluded that when a project would have significant impacts to air quality impacts, an EIR should “make a reasonable effort to substantively connect a project’s air quality impacts to likely health consequences.” In order to determine compliance with this Case, the Court developed a multi-part test that includes the following:

- 1) The air quality discussion shall describe the specific health risks created from each criteria pollutant, including diesel particulate matter.

This Analysis details the specific health risks created from each criteria pollutant above in Section 4.1 and specifically in Table B. In addition, the specific health risks created from diesel particulate matter is detailed above in Section 2.2 of this analysis. As such, this analysis meets the part 1 requirements of the Friant Ranch Case.

- 2) The analysis shall identify the magnitude of the health risks created from the Project. The Ruling details how to identify the magnitude of the health risks. Specifically, on page 24 of the ruling it states “The Court of Appeal identified several ways in which the EIR could have framed the analysis so as to adequately inform the public and decision makers of possible adverse health effects. The County could have, for example, identified the Project’s impact on the days of nonattainment per year.”

The Friant Ranch Case found that an EIR’s air quality analysis must meaningfully connect the identified air quality impacts to the human health consequences of those impacts, or meaningfully explain why that analysis cannot be provided. As noted in the Brief of Amicus Curiae by the SCAQMD in the Friant Ranch case (<https://www.courts.ca.gov/documents/9-s219783-ac-south-coast-air-quality-mgt-dist-041315.pdf>) (Brief), SCAQMD has among the most sophisticated air quality modeling and health impact evaluation capability of any of the air districts in the State, and thus it is uniquely situated to express an opinion on how lead agencies should correlate air quality impacts with specific health outcomes. The SCAQMD discusses that it may be infeasible to quantify health risks caused by projects similar to the proposed Project, due to many factors. It is necessary to have data regarding the sources and types of air toxic contaminants, location of emission points, velocity of emissions, the meteorology and topography of the area, and the location of receptors (worker and residence). The Brief states that it may not be feasible to perform a health risk assessment for airborne toxics that will be emitted by a generic industrial building that was built on “speculation” (i.e., without knowing the future tenant(s)). Even where a health risk assessment can be prepared, however, the resulting maximum health risk value is only a calculation of risk, it does not necessarily mean anyone will contract cancer as a result of the Project. The Brief also cites the author of the CARB methodology, which reported that a PM2.5 methodology is not suited for small

projects and may yield unreliable results. Similarly, SCAQMD staff does not currently know of a way to accurately quantify ozone-related health impacts caused by NOx or VOC emissions from relatively small projects, due to photochemistry and regional model limitations. The Brief concludes, with respect to the Friant Ranch EIR, that although it may have been technically possible to plug the data into a methodology, the results would not have been reliable or meaningful.

On the other hand, for extremely large regional projects (unlike the proposed project), the SCAQMD states that it has been able to correlate potential health outcomes for very large emissions sources – as part of their rulemaking activity, specifically 6,620 pounds per day of NOx and 89,180 pounds per day of VOC were expected to result in approximately 20 premature deaths per year and 89,947 school absences due to ozone. As shown above in Table L, project-related construction activities would generate a maximum of 26.1 pounds per day of VOC and 29.3 pounds per day of NOx and as shown above in Table M, operation of the proposed project would generate 3.44 pounds per day of VOC and 1.42 pounds per day NOx. The proposed project would not generate anywhere near these levels of 6,620 pounds per day of NOx or 89,190 pounds per day of VOC emissions. Therefore, the proposed project's emissions are not sufficiently high enough to use a regional modeling program to correlate health effects on a basin-wide level.

Notwithstanding, this analysis does evaluate the proposed project's localized impact to air quality for emissions of CO, NOx, PM10, and PM2.5 by comparing the proposed project's onsite emissions to the SCAQMD's applicable LST thresholds. As evaluated in this analysis, the proposed project would not result in emissions that exceeded the SCAQMD's LSTs. Therefore, the proposed project would not be expected to exceed the most stringent applicable federal or state ambient air quality standards for emissions of CO, NOx, PM10, and PM2.5.

Local CO Hotspot Impacts from Project-Generated Vehicular Trips

CO is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential local air quality impacts. Local air quality impacts can be assessed by comparing future without and with project CO levels to the State and Federal CO standards of 20 ppm over one hour or 9 ppm over eight hours.

At the time of the 1993 Handbook, the Air Basin was designated nonattainment under the CAAQS and NAAQS for CO. With the turnover of older vehicles, introduction of cleaner fuels, and implementation of control technology on industrial facilities, CO concentrations in the Air Basin and in the state have steadily declined. In 2007, the Air Basin was designated in attainment for CO under both the CAAQS and NAAQS. SCAQMD conducted a CO hot spot analysis⁶ for attainment at the busiest intersections in Los Angeles during the peak morning and afternoon periods and did not predict a violation of CO standards. Since the nearby intersections to the proposed project are much smaller with less traffic than what was analyzed by the SCAQMD, no local CO Hotspot are anticipated to be created from the proposed project and no CO Hotspot modeling was performed. Therefore, a less than significant long-term air quality impact is anticipated to local air quality with the on-going use of the proposed project.

⁶ The four intersections analyzed by the SCAQMD were: Long Beach Boulevard and Imperial Highway; Wilshire Boulevard and Veteran Avenue; Sunset Boulevard and Highland Avenue; and La Cienega Boulevard and Century Boulevard. The busiest intersection evaluated (Wilshire and Veteran) had a daily traffic volume of approximately 100,000 vehicles per day with LOS E in the morning and LOS F in the evening peak hour.

Therefore, the proposed project would not result in a cumulatively considerable net increase of any criteria pollutant.

Level of Significance

Less than significant impact.

10.4 Sensitive Receptors

The proposed project would not expose sensitive receptors to substantial pollutant concentrations. The local concentrations of criteria pollutant emissions produced in the nearby vicinity of the proposed project, which may expose sensitive receptors to substantial concentrations have been calculated above in Section 10.3 for both construction and operations, which are discussed separately below. The discussion below also includes an analysis of the potential impacts from toxic air contaminant emissions. The nearest sensitive receptor to the project site is the John F. Kennedy Elementary School that is adjacent to the north side of the project site. There are also the multi-family homes that are as near as 95 feet west of the project site.

Construction-Related Sensitive Receptor Impacts

The construction activities for the proposed project are anticipated to include the site preparation and grading of the project site, building construction of the Fleet Services Building, Facilities Operations Building, and solar panel canopy, paving of the onsite roads, disposal lot, and parking areas, and application of architectural coatings. Construction activities may expose sensitive receptors to substantial pollutant concentrations of localized criteria pollutant concentrations and from toxic air contaminant emissions created from onsite construction equipment, which are described below.

Local Criteria Pollutant Impacts from Construction

The local air quality impacts from construction of the proposed project have been analyzed above in Section 10.3 and found that the construction of the proposed project would not exceed the local NO_x, CO, PM₁₀ and PM_{2.5} thresholds of significance discussed above in Section 9.2. Therefore, construction of the proposed project would create a less than significant construction-related impact to local air quality and no mitigation would be required.

Toxic Air Contaminants Impacts from Construction

The greatest potential for toxic air contaminant emissions would be related to diesel particulate matter (DPM) emissions associated with heavy equipment operations during construction of the proposed project. According to SCAQMD methodology, health effects from carcinogenic air toxics are usually described in terms of “individual cancer risk”. “Individual Cancer Risk” is the likelihood that a person exposed to concentrations of toxic air contaminants over a 70-year lifetime will contract cancer, based on the use of standard risk-assessment methodology. It should be noted that the most current cancer risk assessment methodology recommends analyzing a 30-year exposure period for the nearby sensitive receptors (OEHHA, 2015).

Given the relatively limited number of heavy-duty construction equipment, the varying distances that construction equipment would operate to the nearby sensitive receptors, and the short-term construction schedule, the proposed project would not result in a long-term (i.e., 30 or 70 years) substantial source of toxic air contaminant emissions and corresponding individual cancer risk. In addition, California Code of Regulations Title 13, Article 4.8, Chapter 9, Section 2449 regulates emissions from off-road diesel

equipment in California. This regulation limits idling of equipment to no more than five minutes, requires equipment operators to label each piece of equipment and provide annual reports to CARB of their fleet's usage and emissions. This regulation also requires systematic upgrading of the emission Tier level of each fleet, and currently no commercial operator is allowed to purchase Tier 0, Tier 1 or Tier 2 equipment. In addition to the purchase restrictions, equipment operators need to meet fleet average emissions targets that become more stringent each year between years 2014 and 2023. By January, 2026, 75 percent or more of all contractors' equipment fleets must be Tier 2 or higher and by January, 2029 100 percent of all equipment fleets must be Tier 2 or higher. Therefore, no significant short-term DPM impacts would occur during construction of the proposed project.

Operations-Related Sensitive Receptor Impacts

The on-going operations of the proposed project may expose sensitive receptors to substantial pollutant concentrations of local CO emission impacts from the project-generated vehicular trips and from the potential local air quality impacts from onsite operations. The following analyzes the vehicular CO emissions. Local criteria pollutant impacts from onsite operations, and toxic air contaminant impacts.

Local CO Hotspot Impacts from Project-Generated Vehicle Trips

CO is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential impacts to sensitive receptors. The analysis provided above in Section 10.3 shows that no local CO Hotspots are anticipated to be created at any nearby intersections from the vehicle traffic generated by the proposed project. Therefore, operation of the proposed project would result in a less than significant exposure of offsite sensitive receptors to substantial pollutant concentrations.

Local Criteria Pollutant Impacts from Onsite Operations

The local air quality impacts from the operation of the proposed project would occur from onsite sources such as architectural coatings and landscaping equipment. The analysis provided above in Section 10.3 found that the operation of the proposed project would not exceed the local NOx, CO, PM10 and PM2.5 thresholds of significance discussed above in Section 9.2. Therefore, the on-going operations of the proposed project would create a less than significant operations-related impact to local air quality due to on-site emissions and no mitigation would be required.

Operations-Related Toxic Air Contaminant Impacts

The proposed project consists of development of a new fleet services facility that would generate DPM emissions from the servicing of diesel vehicles and from diesel vehicle trips to and from the project site. Particulate matter (PM) from diesel exhaust is the predominant TAC in most areas and according to *The California Almanac of Emissions and Air Quality 2013 Edition*, prepared by CARB, about 80 percent of the outdoor TAC cancer risk is from diesel exhaust. Some chemicals in diesel exhaust, such as benzene and formaldehyde have been listed as carcinogens by State Proposition 65 and the Federal Hazardous Air Pollutants program.

According to the *2020 CEQA California Environmental Quality Act Statute & Guidelines* (State CEQA Guidelines), Appendix M provides the performance standards for infill projects eligible for streamlined review and states the following:

“Significant sources of air pollution” include airports, marine ports, rail yards and distribution centers that receive more than 100 heavy-duty truck visits per day, as well as stationary sources that are designated major by the Clean Air Act.

In addition, the *Health Risk Assessments for Proposed Land Use Project*, prepared by CAPCOA, July 2009, details that a potentially significant impact may occur if sensitive receptors are placed within 1,000 feet of distribution centers that generate more than 100 trucks deliveries per day. As detailed above in Section 8.1, the new fleet services facility will generate approximately 150 daily vehicle trips (in and out). According to OCPW staff, less than five percent of the fleet is diesel-powered or approximately 7.5 daily trips to the project site would be from diesel-powered vehicles, which is well below both the State CEQA Guidelines and CAPCOA guidelines provided above for when a potentially significant health risk impact would occur from diesel vehicle emissions. Based on the above reasons it can be reasonably concluded that the DPM emissions created from the on-going operation of the proposed project would result in a less than significant TAC impact to the nearby sensitive receptors and no mitigation would be required.

Level of Significance

Less than significant impact.

10.5 Odor Emissions

The proposed project would not create objectionable odors affecting a substantial number of people. Individual responses to odors are highly variable and can result in a variety of effects. Generally, the impact of an odor results from a variety of factors such as frequency, duration, offensiveness, location, and sensory perception. The frequency is a measure of how often an individual is exposed to an odor in the ambient environment. The intensity refers to an individual's or group's perception of the odor strength or concentration. The duration of an odor refers to the elapsed time over which an odor is experienced. The offensiveness of the odor is the subjective rating of the pleasantness or unpleasantness of an odor. The location accounts for the type of area in which a potentially affected person lives, works, or visits; the type of activity in which he or she is engaged; and the sensitivity of the impacted receptor.

Sensory perception has four major components: detectability, intensity, character, and hedonic tone. The detection (or threshold) of an odor is based on a panel of responses to the odor. There are two types of thresholds: the odor detection threshold and the recognition threshold. The detection threshold is the lowest concentration of an odor that will elicit a response in a percentage of the people that live and work in the immediate vicinity of the project site and is typically presented as the mean (or 50 percent of the population). The recognition threshold is the minimum concentration that is recognized as having a characteristic odor quality, this is typically represented by recognition by 50 percent of the population. The intensity refers to the perceived strength of the odor. The odor character is what the substance smells like. The hedonic tone is a judgment of the pleasantness or unpleasantness of the odor. The hedonic tone varies in subjective experience, frequency, odor character, odor intensity, and duration. Potential odor impacts have been analyzed separately for construction and operations below.

Construction-Related Odor Impacts

Potential sources that may emit odors during construction activities include the application of coatings such as asphalt pavement, paints and solvents and from emissions from diesel equipment. Standard construction requirements that limit the time of day when construction may occur as well as SCAQMD Rule 1108 that limits VOC content in asphalt and Rule 1113 that limits the VOC content in paints and solvents would minimize odor impacts from construction. As such, the objectionable odors that may be

produced during the construction process would be temporary and would not likely be noticeable for extended periods of time beyond the project site's boundaries. Through compliance with the applicable regulations that reduce odors and due to the transitory nature of construction odors, a less than significant odor impact would occur and no mitigation would be required.

Operations-Related Odor Impacts

The proposed project would consist of development of a Fleet Services Building, Facilities Operations Building, solar panel canopy, surface parking spaces, extended access road, and a disposal lot. Potential sources that may emit odors during the on-going operations of the proposed project would primarily occur from the trash storage areas. Pursuant to City regulations, permanent trash enclosures that protect trash bins from rain as well as limit air circulation would be required for the trash storage areas. Due to the distance of the nearest receptors from the project site and through compliance with SCAQMD's Rule 402, City trash storage regulations, a less than significant impact related to odors would occur during the on-going operations of the proposed project.

Level of Significance

Less than significant impact.

10.6 Energy Consumption

The proposed project would impact energy resources during construction and operation. Energy resources that would be potentially impacted include electricity, natural gas, and petroleum based fuel supplies and distribution systems. This analysis includes a discussion of the potential energy impacts of the proposed projects, with particular emphasis on avoiding or reducing inefficient, wasteful, and unnecessary consumption of energy. A general definition of each of these energy resources are provided below.

Electricity, a consumptive utility, is a man-made resource. The production of electricity requires the consumption or conversion of energy resources, including water, wind, oil, gas, coal, solar, geothermal, and nuclear resources, into energy. The delivery of electricity involves a number of system components, including substations and transformers that lower transmission line power (voltage) to a level appropriate for on-site distribution and use. The electricity generated is distributed through a network of transmission and distribution lines commonly called a power grid. Conveyance of electricity through transmission lines is typically responsive to market demands. In 2024, Orange County consumed 19,225 Gigawatt-hours per year of electricity⁷.

Natural gas is a combustible mixture of simple hydrocarbon compounds (primarily methane) that is used as a fuel source. Natural gas consumed in California is obtained from naturally occurring reservoirs, mainly located outside the State, and delivered through high-pressure transmission pipelines. The natural gas transportation system is a nationwide network and, therefore, resource availability is typically not an issue. Natural gas satisfies almost one-third of the State's total energy requirements and is used in electricity generation, space heating, cooking, water heating, industrial processes, and as a transportation

7 Obtained from: <https://www.energy.ca.gov/data-reports/energy-almanac/california-electricity-data/california-energy-consumption-dashboards-0>

fuel. Natural gas is measured in terms of cubic feet. In 2024, Orange County consumed 561.7 million Therms of natural gas⁸.

Petroleum-based fuels currently account for a majority of the California's transportation energy sources and primarily consist of diesel and gasoline types of fuels. However, the state has been working on developing strategies to reduce petroleum use. Over the last decade California has implemented several policies, rules, and regulations to improve vehicle efficiency, increase the development and use of alternative fuels, reduce air pollutants and GHG emissions from the transportation sector, and reduce vehicle miles traveled (VMT). Accordingly, petroleum-based fuel consumption in California has declined. In 2023, 1,150 million gallons of gasoline and 62 million gallons of diesel was sold in Orange County⁹.

The following section calculates the potential energy consumption associated with the construction and operations of the proposed project and provides a determination if any energy utilized by the proposed project is wasteful, inefficient, or unnecessary consumption of energy resources.

Construction Energy

The proposed project would consume energy resources during construction in three (3) general forms:

1. Petroleum-based fuels used to power off-road construction vehicles and equipment on the Project Site, construction worker travel to and from the Project Site, as well as delivery and haul truck trips (e.g. hauling of demolition material to off-site reuse and disposal facilities);
2. Electricity associated with the conveyance of water that would be used during Project construction for dust control (supply and conveyance) and electricity to power any necessary lighting during construction, electronic equipment, or other construction activities necessitating electrical power; and,
3. Energy used in the production of construction materials, such as asphalt, steel, concrete, pipes, and manufactured or processed materials such as lumber and glass.

Construction-Related Electricity

During construction the proposed project would consume electricity to construct the proposed structures. Electricity would be supplied to the project site by SCE and would be obtained from the existing electrical lines in the vicinity of the project site. The use of electricity from existing power lines rather than temporary diesel or gasoline powered generators would minimize impacts on fuel consumption. Electricity consumed during project construction would vary throughout the construction period based on the construction activities being performed. Various construction activities include electricity associated with the conveyance of water that would be used during project construction for dust control (supply and conveyance) and electricity to power any necessary lighting during construction, electronic equipment, or other construction activities necessitating electrical power. Such electricity demand would be temporary, nominal, and would cease upon the completion of construction. Overall, construction activities associated with the proposed project would require limited electricity consumption that would not be expected to have an adverse impact on available electricity supplies and infrastructure. Therefore, the use of electricity during project construction would not be wasteful, inefficient, or unnecessary.

8 Obtained from: <https://www.energy.ca.gov/data-reports/energy-almanac/california-electricity-data/california-energy-consumption-dashboards-1>

9 Obtained from: <https://www.energy.ca.gov/media/3874>

Since there are currently power lines in the vicinity of the project site, it is anticipated that only nominal improvements would be required to SCE distribution lines and equipment with development of the proposed project. Compliance with City's guidelines and requirements would ensure that the proposed project fulfills its responsibilities relative to infrastructure installation, coordinates any electrical infrastructure removals or relocations, and limits any impacts associated with construction of the project. Construction of the project's electrical infrastructure is not anticipated to adversely affect the electrical infrastructure serving the surrounding uses or utility system capacity.

Construction-Related Petroleum Fuel Use

Petroleum-based fuel usage represents the highest amount of transportation energy potentially consumed during construction, which would be utilized by both off-road equipment operating on the project site and on-road automobiles transporting workers to and from the project site and on-road trucks transporting equipment and supplies to the project site.

The off-road construction equipment fuel usage was calculated through use of the off-road equipment assumptions and fuel use assumptions shown above in Section 8.2, which found that construction of the proposed project would consume 7,334 gallons of gasoline and 46,907 gallons of diesel fuel. This equates to 0.0006 percent of the gasoline and 0.076 percent of the diesel used annually in Orange County. As such, the construction-related petroleum use would be nominal, when compared to current county-wide petroleum usage rates.

Construction activities associated with the proposed project would be required to adhere to all State and SCAQMD regulations for off-road equipment and on-road trucks, which provide minimum fuel efficiency standards. As such, construction activities for the proposed project would not result in the wasteful, inefficient, and unnecessary consumption of energy resources. Impacts regarding transportation energy would be less than significant. Development of the project would not result in the need to manufacture construction materials or create new building material facilities specifically to supply the proposed project. It is difficult to measure the energy used in the production of construction materials such as asphalt, steel, and concrete, it is reasonable to assume that the production of building materials such as concrete, steel, etc., would employ all reasonable energy conservation practices in the interest of minimizing the cost of doing business.

Operational Energy

The on-going operation of the proposed project would require the use of energy resources for multiple purposes including, but not limited to, heating/ventilating/air conditioning (HVAC), refrigeration, lighting, appliances, and electronics. Energy would also be consumed during operations related to water usage, solid waste disposal, landscape equipment, and vehicle trips.

Operations-Related Electricity

Operation of the proposed project would result in consumption of electricity at the project site. As detailed above in Section 8.2 the proposed project would consume 821,132 kilowatt-hours per year of electricity, which does not account for the electricity that will be produced by the proposed 10,000 square foot solar canopy. This equates to 0.0043 percent of the electricity consumed annually in Orange County. As such, the operations-related electricity use would be nominal, when compared to current electricity usage rates in the County.

It should be noted that, the proposed project would comply with all Federal, State, and City requirements related to the consumption of electricity, that includes CCR Title 24, Part 6 *Building Energy Efficiency Standards* and CCR Title 24, Part 11: *California Green Building Standards*. The CCR Title 24, Part 6 and Part 11 standards require numerous energy efficiency measures to be incorporated into the proposed structures, including enhanced insulation, use of energy efficient lighting and appliances, water and space heating systems, as well as requiring a variety of other energy-efficiency measures to be incorporated into the proposed project. Therefore, it is anticipated the proposed project will be designed and built to minimize electricity use and that existing and planned electricity capacity and electricity supplies would be sufficient to support the proposed project's electricity demand. Thus, the project would not result in the wasteful or inefficient use of electricity and no mitigation measures would be required.

Operations-Related Natural Gas

Operation of the proposed project would result in increased consumption of natural gas at the project site. As detailed above in Section 8.3 the proposed project would consume 2,463 MBTU per year of natural gas. This equates to 0.0044 percent of the natural gas consumed annually in Orange County. As such, the operations-related natural gas use would be nominal, when compared to current natural gas usage rates in the County.

It should be noted that, the proposed project would comply with all Federal, State, and City requirements related to the consumption of natural gas, that includes CCR Title 24, Part 6 *Building Energy Efficiency Standards* and CCR Title 24, Part 11: *California Green Building Standards*. The CCR Title 24, Part 6 and Part 11 standards require numerous energy efficiency measures to be incorporated into the proposed project, including enhanced insulation as well as use of efficient natural gas appliances and HVAC units. Therefore, it is anticipated the proposed project will be designed and built to minimize natural gas use and that existing and planned natural gas capacity and natural gas supplies would be sufficient to support the proposed project's natural gas demand. Thus, impacts with regard to natural gas supply and infrastructure capacity would be less than significant and no mitigation measures would be required.

Operations-Related Vehicular Petroleum Fuel Usage

Operation of the proposed project would result in increased consumption of petroleum-based fuels related to vehicular travel to and from the project site. As detailed above in Section 8.2 the proposed project would consume 24,777 gallons of gasoline per year from vehicle travel. This equates to 0.02 percent of the gasoline consumed annually in Orange County. As such, the operations-related petroleum use would be nominal, when compared to current petroleum usage rates

It should be noted that, the proposed project would comply with all Federal, State, County and City requirements related to the consumption of transportation energy that includes California Code of Regulations Title 24, Part 10 California Green Building Standards that require conduit to be installed to the proposed parking areas for future EV charging stations. Therefore, it is anticipated the proposed project will be designed and built to minimize transportation energy through the promotion of the use of electric-powered vehicles and it is anticipated that existing and planned capacity and supplies of transportation fuels would be sufficient to support the proposed project's demand. Thus, impacts with regard transportation energy supply and infrastructure capacity would be less than significant and no mitigation measures would be required.

In conclusion, the proposed project would comply with regulatory compliance measures outlined by the State and City related to air quality (see section 4.0 above), energy (see section 5.0 above), and GHGs (see section 6.0 above). Additionally, the proposed project would be constructed in accordance with all applicable City Building and Fire Codes. Therefore, the proposed project would not result in the wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation. Impacts would be less than significant.

Level of Significance

Less than significant impact.

10.7 Energy Plan Consistency

The proposed project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency. The applicable energy plans for the proposed project include the *Santa Ana General Plan Conservation Element*, adopted April 2022, and the County of Orange General Plan, Chapter 6 Resources Element, September 13, 2005, that provides an Energy Resources Component. The City and County plans are analyzed separately below.

City of Santa Ana General Plan Conservation Element

The proposed project's consistency with the energy conservation policies from the City's General Plan are shown in Table N.

Table N – Proposed Project Compliance with the City General Plan Energy Policies

General Plan Policy	Proposed Project Implementation Actions
Goal CN-3: Energy Resources Reduce consumption of and reliance on nonrenewable energy, and support the development and use of renewable energy sources.	
Policy CN-3.1: Interagency Coordination. Consult with regional agencies and utility companies to pursue energy efficiency goals and expand renewable energy strategies.	Not Applicable. This policy is for the City to implement.
Policy CN-3.2: Education Programs. Support education programs to provide information on energy conservation and alternatives to nonrenewable energy sources.	Not Applicable. This policy is for the City to implement.
Policy CN-3.3: Development Patterns. Promote energy-efficient development patterns by clustering mixed use developments and compatible uses adjacent to public transportation.	Consistent. The project will provide employment opportunities in close proximity to existing residential uses and there are existing OCTA bus stops adjacent to the project site on McFadden Avenue and Grand Avenue.
Policy CN-3.4: Site Design. Encourage site planning and subdivision design that incorporates the use of renewable energy systems.	Consistent. The proposed project will include a 10,000 square foot solar PV system.
Policy CN-3.5: Landscaping. Promote and encourage the planting of native and diverse tree species to improve air quality, reduce heat island effect, reduce energy consumption, and contribute to carbon mitigation with special focus in environmental justice areas.	Consistent. The proposed Landscape Plan will be designed to include native and diverse tree species that will be located adjacent to the onsite road system as well in the proposed parking lots, in order to reduce the heat island effect and associated reduction in energy consumption.
Policy CN-3.6: Life Cycle Costs. Encourage construction and building development practices that use renewable	Consistent. The proposed project will be constructed using renewable resources based on the Title 24 Part

General Plan Policy	Proposed Project Implementation Actions
resources and life cycle costing in construction and operating decisions.	6 and Part 11 building standards that require construction materials to be reused or recycled.
Policy CN-3.7: Energy Conservation Design and Construction. Incorporate energy conservation features in the design of new construction and rehabilitation projects.	Consistent. The proposed structures will be designed to meet or exceed the 2025 Title 24 Part 6 building standards that require the incorporation of energy conservation features into the structures.
Policy CN-3.8: Energy-Efficient Public Facilities. Promote and encourage efficient use of energy and the conservation of available resources in the design, construction, maintenance, and operation of public facilities, infrastructure, and equipment.	Consistent. The proposed public facilities will be designed to meet or exceed the 2025 Title 24 Part 6 building standards that require the incorporation of energy conservation features into the structures.
Policy CN-3.9: Energy Generation in Public Facilities. Encourage and support the generation, transmission, use, and storage of locally distributed renewable energy in order to promote energy independence, efficiency, and sustainability.	Consistent. The proposed public facility will include a 10,000 square foot solar PV canopy system.
Policy CN-3.10: Energy Conservation in Public Projects. Work with businesses and contractors that use energy-efficient practices in the provision of services and equipment for City construction projects.	Not Applicable. This policy is for City construction projects.
Policy CN-3.11: Energy-Efficient Transportation Infrastructure. Continue to support public and private infrastructure for public transportation such as bus routes, rail lines, and the OC Streetcar.	Consistent. There are existing OCTA bus stops adjacent to the project site on McFadden Avenue and Grand Avenue.

Source: City of Santa Ana, 2022.

As shown in Table N, the proposed project would be consistent with the energy conservation policies from the General Plan Conservation Element. Therefore, the proposed project would not conflict with the City's plan for renewable energy or energy efficiency. Impacts would be less than significant.

County of Orange General Plan Resource Element

The proposed project's consistency with the applicable energy-related policies in the County's General Plan are shown in Table O.

Table O – Proposed Project Compliance with County General Plan Energy Policies

General Plan Energy Policy	Proposed Project Consistency with General Plan Policies
Policy 1 – Land Use To plan urban land uses with a balance of residential, industrial, commercial, and public land uses as set forth in the Land Use Element.	Consistent. The proposed project is an allowed use under the current land use designation of Industrial. In addition, the proposed project is in close proximity to existing residential and retail uses, which will reduce energy usage by reducing vehicle trips.
Policy 2 – Energy Resource Development To encourage and actively support the efficient use and optimum development of energy resources in the County consistent with sound resource management practices.	Not Applicable. This policy is only applicable for the development of energy resources. No known energy resources (i.e. oil wells or mining) exist on the project site.
Policy 3 – Energy Conservation To encourage and actively support the utilization of energy conservation measures in all new and existing structures in the County.	Consistent. The proposed project has been designed to exceed the State’s Title 24 energy efficiency standards and will incorporate several energy-efficiency design features into the project.
Policy 4 – Transportation To provide incentives for transportation system management programs and support regional public transportation programs that reduce energy consumption.	Not Applicable. This policy is only applicable to the County to develop regional transportation programs.
Policy 5 – Energy Financing To examine the benefits of local government financing programs that promote energy conservation and development through cooperative public/private efforts.	Not Applicable. This policy is only applicable to the County to develop government financing programs that promote energy conservation.
Policy 6 – Alternative Energy Systems To encourage the use of alternative energy systems and to the extent feasible, remove the regulatory barriers to their implementation.	Consistent. The proposed project will include a 10,000 square foot solar PV canopy system and will provide electric vehicle charging stations.
Policy 7 – Solar Access To support and encourage voluntary efforts to provide solar access opportunities in new developments.	Consistent. The proposed project will include a 10,000 square foot solar PV canopy system.

Source: County of Orange, 2005.

As shown in Table O, the proposed project would be consistent with all applicable energy-related policies provided in the County’s General Plan. Therefore, the proposed project would not conflict with the County’s plan for renewable energy or energy efficiency. Impacts would be less than significant.

Level of Significance

Less than significant impact.

10.8 Generation of Greenhouse Gas Emissions

The proposed project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment. The proposed project is anticipated to generate GHG emissions from mobile sources area sources, energy usage, waste disposal, water usage, and construction equipment. The project’s GHG emissions have been calculated with the CalEEMod model based on the construction and operational parameters detailed above in Section 8.1. A summary of the results is shown below in Table P and the CalEEMod model run is provided in Appendix A.

Table P – Project Related Greenhouse Gas Annual Emissions

Category	Greenhouse Gas Emissions (Metric Tons per Year)			
	CO ₂	CH ₄	N ₂ O	CO ₂ e
Mobile Sources ¹	192	0.01	0.01	195
Area Sources ²	1.5	<0.01	<0.01	1.5
Energy Usage ³	260	0.02	<0.01	261
Water and Wastewater ⁴	12.0	0.27	0.01	20.0
Solid Waste ⁵	17.0	1.70	0.00	60.0
Refrigeration ⁶	--	--	--	0.02
Construction ⁷	17.0	<0.01	<0.01	17.1
Total GHG Emissions	499	2.00	0.03	555
SCAQMD Screening Threshold				3,000
Exceed Thresholds?				No

Notes:

¹ Mobile sources consist of GHG emissions from vehicles.

² Area sources consist of GHG emissions from consumer products, architectural coatings, and landscaping equipment.

³ Energy usage consists of GHG emissions from electricity and natural gas usage.

⁴ Water includes GHG emissions from electricity used for transport of water and processing of wastewater.

⁵ Waste includes the CO₂ and CH₄ emissions created from the solid waste placed in landfills.

⁶ Refrigeration includes GHG emissions from refrigerants in air conditioning units.

⁷ Construction emissions amortized over 30 years as recommended in the SCAQMD GHG Working Group on November 19, 2009.

Source: CalEEMod Version 2022.1 (see Appendix A)

The data provided in Table P shows that the proposed project would create 555 MTCO₂e per year, which would be well below the SCAQMD's screening threshold of 3,000 MTCO₂e per year. Therefore, a less than significant generation of greenhouse gas emissions would occur from development of the proposed project. Impacts would be less than significant.

Level of Significance

Less than significant impact.

10.9 Greenhouse Gas Plan Consistency

The proposed project would not conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing GHG emissions. As detailed above, the applicable plan for the proposed project is CARB's 2022 Scoping Plan.

The 2022 Scoping Plan identifies additional GHG reduction actions and strategies necessary to achieve the AB 1279 target of 85 percent below 1990 levels by 2045. These actions and strategies build upon those identified in the first update to the Scoping Plan (2013) and in the second update to the Scoping Plan (2017). Although a number of these measures are currently established as statewide regulations, some measures have not yet been formally proposed or adopted. It is expected that these measures or similar actions to reduce GHG emissions will be adopted as required to achieve statewide GHG emissions targets. Provided in Table Q, Consistency with the 2022 Scoping Plan, is an evaluation of applicable reduction actions/strategies by emissions source category to determine how the proposed project would be consistent with or exceed reduction actions/strategies outlined in the 2022 Scoping Plan.

Table Q – Consistency with the 2022 Scoping Plan

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
GHG Emissions Reductions Relative to the SB 32 Target 40% below 1990 levels by 2030.	No Conflict. As shown above in Table P, the primary GHG emissions generated by the proposed project would be from generation of electricity. SB 1020 requires that by end of 2035, 90 percent of electricity and by end of 2045 that 100 percent of electricity is generated from renewable and zero-carbon resources. In addition, the proposed project will include a 10,000 square foot solar PV canopy system that will assist in meeting this requirement. As such, the proposed project would not conflict with this strategy.
Smart Growth / Vehicle Miles Traveled (VMT) VMT per capita reduced 25% below 2019 levels by 2030, and 22% below 2019 levels by 2045.	No Conflict. As detailed in the VMT Screening Memo, the proposed project meets both the City and County VMT screening criteria. As such, the proposed project would not conflict with this strategy.
Light-Duty Vehicle (LDV) Zero-Emission Vehicles (ZEVs) 100% of LDV sales are ZEV by 2035.	Not Applicable. Executive Order N-79-20 requires all new LDVs sold in California to be zero-emission by the year 2035. The proposed project would not include any vehicle sales activities.
Truck ZEVs 100% of medium-duty (MDV)/HDC sales are ZEV by 2040 (AB 74 University of California Institute of Transportation Studies [ITS] report).	No Conflict. Executive Order N-79-20 requires all new LDVs sold in California to be zero-emission by the year 2045. Any truck deliveries to the project site during either construction or operations would be operated and maintained by outside companies that would be required to meet the State truck regulations. As such, the proposed project would not conflict with this Strategy.
Aviation 10% of aviation fuel demand is met by electricity (batteries) or hydrogen (fuel cells) in 2045. Sustainable aviation fuel meets most or the rest of the aviation fuel demand that has not already transitioned to hydrogen or batteries.	Not Applicable. The proposed project would not utilize any aviation fuel.
Ocean-going Vessels (OGV) 2020 OGV At-Berth regulation fully implemented, with most OGVs utilizing shore power by 2027. 25% of OGVs utilize hydrogen fuel cell electric technology by 2045.	Not Applicable. The proposed project would not utilize any OGVs.
Port Operations	

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
100% of cargo handling equipment is zero-emission by 2037. 100% of drayage trucks are zero emission by 2035.	Not Applicable. The proposed project would not impact any operations at any ports.
Freight and Passenger Rail	
100% of passenger and other locomotive sales are ZEV by 2030. 100% of line haul locomotive sales are ZEV by 2035. Line haul and passenger rail rely primarily on hydrogen fuel cell technology, and others primarily utilize electricity.	Not Applicable. The proposed project would not impact any freight or passenger rail operations.
Oil and Gas Extraction	
Phase out oil and gas extraction operations by 2045.	Not Applicable. The proposed project would not impact any oil and gas extraction activities.
Petroleum Refining	
CCS on majority of petroleum refining operations by 2030. Production reduced in line with petroleum demand.	Not Applicable. The proposed project would not impact any petroleum refining activities.
Electricity Generation	
Electric sector GHG target of 38 MMTCO ₂ e in 2030 and 31 MMTCO ₂ e in 2045. Retail sales load coverage	No Conflict. Senate Bill 1020 requires that 100 percent of retail sales of electricity be generated by renewable or zero-carbon source of electricity by December 1, 2045. In addition, the proposed project will include a 10,000 square foot solar PV canopy system that will assist in meeting this requirement. As such, the proposed project would not conflict with this strategy.
New Residential and Commercial Buildings	
All electric appliances beginning 2026 (residential) and 2029 (commercial).	Not Applicable. The proposed non-residential project would be constructed prior to 2029.
Existing Residential Buildings	
80% of appliance sales are electric by 2030 and 100% of appliance sales are electric by 2035. Appliances are replaced at end of life.	Not Applicable. The proposed project would not include any existing residential buildings.
Existing Commercial Buildings	
80% of appliance sales are electric by 2030, and 100% of appliance sales are electric by 2045. Appliances are replaced at end of life.	Not Applicable. The proposed project would not include any existing commercial buildings.
Food Products	
7.5% of energy demand electrified directly and/or indirectly by 2030; 75% by 2045.	Not Applicable. The proposed project would not include any commercial food production activities.
Construction Equipment	
25% of energy demand electrified by 2030 and 75% electrified by 2045.	No Conflict. Executive Order N-79-20 requires all off-road vehicles and equipment to transition to 100 percent zero-emission equipment, where feasible, by 2035. All construction equipment fleets utilized during construction of the proposed project are required to be registered with CARB and meet CARB's current emission reductions regulations, which are

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
	anticipated to be updated to meet Executive Order N-79-20 requirements. As such, the proposed project would not conflict with this strategy.
Chemicals and Allied Products; Pulp and Paper Electrify 0% of boilers by 2030 and 100% of boilers by 2045. Hydrogen for 25% of process heat by 2035 and 100% by 2045. Electrify 100% of other energy demand by 2045.	Not Applicable. The proposed project would not include any pulp and paper production activities.
Stone, Clay, Glass, and Cement CCS on 40% of operations by 2035 and on all facilities by 2045. Process emissions reduced through alternative materials and CCS.	Not Applicable. The proposed project would not include any stone, clay, glass and cement production activities.
Other Industrial Manufacturing 0% energy demand electrified by 2030 and 50% by 2045.	Not Applicable. The proposed project would be constructed prior to 2030.
Combined Heat and Power Facilities retire by 2040.	Not Applicable. The proposed project would not include any existing combined heat and power facilities.
Agriculture Energy Use 25% energy demand electrified by 2030 and 75% by 2045.	Not Applicable. The proposed project would not include any commercial agriculture activities.
Low Carbon Fuels for Transportation Biomass supply is used to produce conventional and advanced biofuels, as well as hydrogen.	Not Applicable. The proposed project would not include any production of fuels for transportation.
Low Carbon Fuels for Buildings and Industry In 2030s, renewable natural gas (RNG) blended in pipeline. Renewable hydrogen blended in natural gas pipeline at 7% energy (~20% by volume), ramping up between 2030 and 2040. In 2030s, dedicated hydrogen pipelines constructed to serve certain industrial clusters.	Not Applicable. The proposed project would not include any production of fuels for buildings and industry.
Non-combustion Methane Emissions Increase landfill and dairy digester methane capture. Some alternative manure management deployed for smaller dairies. Moderate adoption of enteric strategies by 2030. Divert 75% of organic waste from landfills by 2025. Oil and gas fugitive methane emissions reduced 50% by 2030 and further reductions as infrastructure components retire in line with reduced fossil gas demand.	Not Applicable. The proposed project would not include the operation of any landfill or dairy.
High GWP Potential Emissions	

AB 32 GHG Inventory Sector (shown in Bold) and Scoping Plan Action	Proposed Project Consistency with Scoping Plan Actions
Low GWP refrigerants introduced as building electrification increases, mitigating HFC emissions.	Not Applicable. The proposed project would not include the manufacturing of appliances that use low GWP refrigerants.
Compensate for Remaining Emissions	
Carbon Dioxide Removal (CDR) demonstration projects deployed by 2030.	Not Applicable. The proposed project would not include any CDR demonstration projects
CDR scaled to compensate for remaining GHG emissions in 2045	

Source: CARB, 2022.

As shown above in Table Q, the proposed project would not conflict with any applicable proposed action or strategy in the 2022 CARB Scoping Plan. Therefore, the proposed project would be consistent with the 2022 CARB Scoping Plan and potential impacts would be less than significant.

Level of Significance

Less than significant impact.

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New OC Fleet Services Facility Detailed Report

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1.1. Basic Project Information

Data Field	Value
Project Name	New OC Fleet Services Facility
Construction Start Date	7/1/2026
Operational Year	2027
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.5
Precipitation (days)	19
Location	1400 S Grand Ave, Santa Ana, CA 92705, USA
County	Orange
City	Santa Ana
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	6825
EDFZ	7
Electric Utility	Southern California Edison
Gas Utility	Southern California Gas
App Version	2022.1.1.30

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Government Office Building	20	1000sqft	0.46	20,000	1,999	—	—	—

Automobile Care Center	46	1000sqft	1.0	45,706	4,569	—	—	—
Unenclosed Parking Structure	10.0	1000sqft	0.23	10,000	998	—	—	—
Other Asphalt Surfaces	2.9	Acre	2.9	0.00	12,428	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.2	29	30	0.05	6.6	3.8	5,526	0.22	0.15	2.3	5,547
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	26	10	14	0.03	0.82	0.46	3,099	0.12	0.09	0.06	3,128
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.5	6.1	8.9	0.02	0.48	0.26	1,889	0.07	0.05	0.51	1,906
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.45	1.1	1.6	< 0.005	0.09	0.05	313	0.01	0.01	0.08	316
Exceeds (Daily Max)	—	—	—	—	—	—	—	—	—	—	—
Threshold	75	100	550	150	150	55	—	—	—	—	—
Unmit.	No	No	No	No	No	No	—	—	—	—	—

Exceeds (Average Daily)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Threshold	75	100	550	150	150	55											—
Unmit.	No	No	No	No	No	No											—

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
2026	3.2	29	30	0.05	6.6	3.8	5,526	0.22	0.15	2.3	5,547
2027	1.1	9.8	14	0.03	0.78	0.42	3,102	0.12	0.08	1.9	3,132
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
2026	1.2	10	14	0.03	0.82	0.46	3,099	0.12	0.09	0.06	3,128
2027	26	9.9	14	0.03	0.78	0.42	3,087	0.12	0.08	0.05	3,115
Average Daily	—	—	—	—	—	—	—	—	—	—	—
2026	0.47	4.2	5.6	0.01	0.46	0.26	1,184	0.05	0.03	0.32	1,195
2027	2.5	6.1	8.9	0.02	0.48	0.26	1,889	0.07	0.05	0.51	1,906
Annual	—	—	—	—	—	—	—	—	—	—	—
2026	0.09	0.77	1.0	< 0.005	0.08	0.05	196	0.01	0.01	0.05	198
2027	0.45	1.1	1.6	< 0.005	0.09	0.05	313	0.01	0.01	0.08	316

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—

Unmit.	3.5	1.4	11	0.02	1.6	0.45	3,421	12	0.13	5.2	3,772
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.0	1.4	7.7	0.02	1.6	0.45	3,346	12	0.13	0.25	3,693
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.9	1.2	8.0	0.02	1.1	0.33	2,909	12	0.11	1.7	3,250
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.54	0.22	1.5	< 0.005	0.21	0.06	482	2.0	0.02	0.28	538
Exceeds (Daily Max)	—	—	—	—	—	—	—	—	—	—	—
Threshold	55	55	550	150	150	55	—	—	—	—	—
Unmit.	No	No	No	No	No	No	—	—	—	—	—
Exceeds (Average Daily)	—	—	—	—	—	—	—	—	—	—	—
Threshold	55	55	550	150	150	55	—	—	—	—	—
Unmit.	No	No	No	No	No	No	—	—	—	—	—
Exceeds (Annual)	—	—	—	—	—	—	—	—	—	—	—
Threshold	—	—	—	—	—	—	—	—	—	—	3,000
Unmit.	—	—	—	—	—	—	—	—	—	—	No

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.3	0.67	7.3	0.02	1.5	0.40	1,665	0.10	0.08	5.1	1,696
Area	2.1	0.03	3.3	< 0.005	0.01	< 0.005	14	< 0.005	< 0.005	—	14
Energy	0.04	0.66	0.56	< 0.005	0.05	0.05	1,568	0.14	0.01	—	1,575

Water	—	—	—	—	—	—	71	1.6	0.04	—	—	123
Waste	—	—	—	—	—	—	104	10	0.00	—	—	364
Refrig.	—	—	—	—	—	—	—	—	—	0.12	—	0.12
Total	3.5	1.4	11	0.02	1.6	0.45	3,421	12	0.13	5.2	—	3,772
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.3	0.73	7.2	0.02	1.5	0.40	1,603	0.11	0.08	0.13	—	1,630
Area	1.6	—	—	—	—	—	—	—	—	—	—	—
Energy	0.04	0.66	0.56	< 0.005	0.05	0.05	1,568	0.14	0.01	—	—	1,575
Water	—	—	—	—	—	—	71	1.6	0.04	—	—	123
Waste	—	—	—	—	—	—	104	10	0.00	—	—	364
Refrig.	—	—	—	—	—	—	—	—	—	0.12	—	0.12
Total	3.0	1.4	7.7	0.02	1.6	0.45	3,346	12	0.13	0.25	—	3,693
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.95	0.52	5.2	0.01	1.1	0.28	1,157	0.08	0.06	1.6	—	1,178
Area	2.0	0.02	2.3	< 0.005	< 0.005	< 0.005	9.3	< 0.005	< 0.005	—	—	9.3
Energy	0.04	0.66	0.56	< 0.005	0.05	0.05	1,568	0.14	0.01	—	—	1,575
Water	—	—	—	—	—	—	71	1.6	0.04	—	—	123
Waste	—	—	—	—	—	—	104	10	0.00	—	—	364
Refrig.	—	—	—	—	—	—	—	—	—	0.12	—	0.12
Total	2.9	1.2	8.0	0.02	1.1	0.33	2,909	12	0.11	1.7	—	3,250
Annual	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.17	0.10	0.94	< 0.005	0.20	0.05	192	0.01	0.01	0.26	—	195
Area	0.36	< 0.005	0.41	< 0.005	< 0.005	< 0.005	1.5	< 0.005	< 0.005	—	—	1.5
Energy	0.01	0.12	0.10	< 0.005	0.01	0.01	260	0.02	< 0.005	—	—	261
Water	—	—	—	—	—	—	12	0.27	0.01	—	—	20
Waste	—	—	—	—	—	—	17	1.7	0.00	—	—	60
Refrig.	—	—	—	—	—	—	—	—	—	0.02	—	0.02
Total	0.54	0.22	1.5	< 0.005	0.21	0.06	482	2.0	0.02	0.28	—	538

3. Construction Emissions Details

3.1. Site Preparation (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.1	29	29	0.05	1.2	1.1	5,298	0.21	0.04	—	5,316
Dust From Material Movement	—	—	—	—	5.1	2.6	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.06	0.56	0.55	< 0.005	0.02	0.02	102	< 0.005	< 0.005	—	102
Dust From Material Movement	—	—	—	—	0.10	0.05	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.10	0.10	< 0.005	< 0.005	< 0.005	17	< 0.005	< 0.005	—	17
Dust From Material Movement	—	—	—	—	0.02	0.01	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.92	0.00	0.23	0.05	228	< 0.005	0.01	0.79	231					
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—					
Average Daily	—	—	—	—	—	—	—	—	—	—	—					
Worker	< 0.005	< 0.005	0.02	0.00	< 0.005	< 0.005	4.2	< 0.005	< 0.005	0.01	4.3					
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Annual	—	—	—	—	—	—	—	—	—	—	—					
Worker	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	0.70	< 0.005	< 0.005	< 0.005	0.71					
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

3.3. Grading (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.6	15	17	0.03	0.65	0.59	2,960	0.12	0.02	—	2,970
Dust From Material Movement	—	—	—	—	1.8	0.89	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.05	0.45	0.53	< 0.005	0.02	0.02	0.02	89	< 0.005	< 0.005	—	90
Dust From Material Movement	—	—	—	—	0.06	0.03	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.08	0.10	< 0.005	< 0.005	< 0.005	< 0.005	15	< 0.005	< 0.005	—	15
Dust From Material Movement	—	—	—	—	0.01	< 0.005	< 0.005	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.05	0.79	0.00	0.20	0.05	0.05	195	< 0.005	0.01	0.68	198
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.93	0.41	0.01	0.22	0.07	0.07	779	0.06	0.12	1.6	819
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.02	0.00	0.01	< 0.005	< 0.005	5.7	< 0.005	< 0.005	0.01	5.8
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.03	0.01	< 0.005	0.01	< 0.005	< 0.005	23	< 0.005	< 0.005	0.02	25
Annual	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	< 0.005	0.94	< 0.005	< 0.005	< 0.005	0.95
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	3.9	< 0.005	< 0.005	< 0.005	4.1

3.5. Building Construction (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.1	9.9	13	0.02	0.38	0.35	2,397	0.10	0.02	—	2,405
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.1	9.9	13	0.02	0.38	0.35	2,397	0.10	0.02	—	2,405
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.33	3.0	4.0	0.01	0.12	0.11	741	0.03	0.01	—	744
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.06	0.56	0.73	< 0.005	0.02	0.02	123	< 0.005	< 0.005	—	123
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Worker	0.09	0.08	1.3	0.00	0.33	0.08	328	< 0.005	0.01	1.1	333
Vendor	0.01	0.40	0.20	< 0.005	0.11	0.03	389	0.02	0.05	1.0	407
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Worker	0.09	0.09	1.1	0.00	0.33	0.08	313	< 0.005	0.01	0.03	316
Vendor	0.01	0.41	0.20	< 0.005	0.11	0.03	389	0.02	0.05	0.03	406

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.37	0.00	0.10	0.02	98	< 0.005	< 0.005	0.15	99			
Vendor	< 0.005	0.13	0.06	< 0.005	0.03	0.01	120	0.02	0.13	126				
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.07	0.00	0.02	< 0.005	16	< 0.005	< 0.005	0.03	16			
Vendor	< 0.005	0.02	0.01	< 0.005	0.01	< 0.005	20	< 0.005	< 0.005	0.02	21			
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.7. Building Construction (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.0	9.4	13	0.02	0.34	0.31	2,397	0.10	0.02	—	2,405
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.0	9.4	13	0.02	0.34	0.31	2,397	0.10	0.02	—	2,405
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.59	5.4	7.4	0.01	0.19	0.18	1,370	0.06	0.01	—	1,374
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.11	0.98	1.3	< 0.005	0.04	0.03	227	0.01	< 0.005	—	228
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.08	1.2	0.00	0.33	0.08	323	< 0.005	0.01	1.0	328
Vendor	0.01	0.38	0.19	< 0.005	0.11	0.03	382	0.02	0.05	0.91	399
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.08	1.1	0.00	0.33	0.08	307	< 0.005	0.01	0.03	311
Vendor	0.01	0.40	0.19	< 0.005	0.11	0.03	382	0.02	0.05	0.02	398
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.05	0.64	0.00	0.19	0.04	178	< 0.005	0.01	0.25	180
Vendor	< 0.005	0.23	0.11	< 0.005	0.06	0.02	218	0.01	0.03	0.23	228
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.12	0.00	0.03	0.01	29	< 0.005	< 0.005	0.04	30
Vendor	< 0.005	0.04	0.02	< 0.005	0.01	< 0.005	36	< 0.005	< 0.005	0.04	38
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.9. Paving (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.66	6.1	8.8	0.01	0.24	0.22	1,350	0.05	0.01	—	1,355								
Paving	0.32	—	—	—	—	—	—	—	—	—	—								
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Average Daily	—	—	—	—	—	—	—	—	—	—	—								
Off-Road Equipment	0.05	0.42	0.60	< 0.005	0.02	0.02	92	< 0.005	< 0.005	—	93								
Paving	0.02	—	—	—	—	—	—	—	—	—	—								
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Annual	—	—	—	—	—	—	—	—	—	—	—								
Off-Road Equipment	0.01	0.08	0.11	< 0.005	< 0.005	< 0.005	15	< 0.005	< 0.005	—	15								
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—								
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Offsite	—	—	—	—	—	—	—	—	—	—	—								
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—								
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—								
Worker	0.06	0.06	0.85	0.00	0.26	0.06	244	< 0.005	0.01	0.02	247								
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Average Daily	—	—	—	—	—	—	—	—	—	—	—								
Worker	< 0.005	< 0.005	0.06	0.00	0.02	< 0.005	17	< 0.005	< 0.005	0.02	17								
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Annual	—	—	—	—	—	—	—	—	—	—	—								
Worker	< 0.005	< 0.005	0.01	0.00	< 0.005	< 0.005	2.8	< 0.005	< 0.005	< 0.005	2.8								
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								

3.1.1. Architectural Coating (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.83	1.1	< 0.005	0.02	0.02	134	0.01	< 0.005	—	134
Architectural Coatings	26	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.06	0.08	< 0.005	< 0.005	< 0.005	9.1	< 0.005	< 0.005	—	9.2
Architectural Coatings	1.8	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	1.5	< 0.005	< 0.005	—	1.5
Architectural Coatings	0.32	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—

Worker	0.01	0.02	0.21	0.00	0.07	0.02	61	< 0.005	< 0.005	0.01	62
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.02	0.00	< 0.005	< 0.005	4.3	< 0.005	< 0.005	0.01	4.3
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	0.71	< 0.005	< 0.005	< 0.005	0.72
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Automobile Care Center	1.3	0.67	7.3	0.02	1.5	0.40	1,665	0.10	0.08	5.1	1,696
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.3	0.67	7.3	0.02	1.5	0.40	1,665	0.10	0.08	5.1	1,696

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Automobile Care Center	1.3	0.73	7.2	0.02	1.5	0.40	1,603	0.11	0.08	0.13	1,630						
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total	1.3	0.73	7.2	0.02	1.5	0.40	1,603	0.11	0.08	0.13	1,630						
Annual	—	—	—	—	—	—	—	—	—	—	—						
Government Office Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Automobile Care Center	0.17	0.10	0.94	< 0.005	0.20	0.05	192	0.01	0.01	0.26	195						
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total	0.17	0.10	0.94	< 0.005	0.20	0.05	192	0.01	0.01	0.26	195						

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	338	0.03	< 0.005	—	340

Automobile Care Center	—	—	—	—	—	—	—	—	416	0.04	< 0.005	—	418
Unenclosed Parking Structure	—	—	—	—	—	—	—	—	25	< 0.005	< 0.005	—	25
Other Asphalt Surfaces	—	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	779	0.07	0.01	—	783
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	—	—	338	0.03	< 0.005	—	340
Automobile Care Center	—	—	—	—	—	—	—	—	416	0.04	< 0.005	—	418
Unenclosed Parking Structure	—	—	—	—	—	—	—	—	25	< 0.005	< 0.005	—	25
Other Asphalt Surfaces	—	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	779	0.07	0.01	—	783
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	—	—	56	0.01	< 0.005	—	56
Automobile Care Center	—	—	—	—	—	—	—	—	69	0.01	< 0.005	—	69
Unenclosed Parking Structure	—	—	—	—	—	—	—	—	4.1	< 0.005	< 0.005	—	4.2
Other Asphalt Surfaces	—	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	129	0.01	< 0.005	—	130

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	0.01	0.14	0.11	< 0.005	0.01	0.01	162	0.01	< 0.005	—	163
Automobile Care Center	0.03	0.53	0.44	< 0.005	0.04	0.04	627	0.06	< 0.005	—	629
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.66	0.56	< 0.005	0.05	0.05	789	0.07	< 0.005	—	792
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	0.01	0.14	0.11	< 0.005	0.01	0.01	162	0.01	< 0.005	—	163
Automobile Care Center	0.03	0.53	0.44	< 0.005	0.04	0.04	627	0.06	< 0.005	—	629
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.66	0.56	< 0.005	0.05	0.05	789	0.07	< 0.005	—	792
Annual	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	< 0.005	0.02	0.02	< 0.005	< 0.005	< 0.005	27	< 0.005	< 0.005	—	27
Automobile Care Center	0.01	0.10	0.08	< 0.005	0.01	0.01	104	0.01	< 0.005	—	104
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00

4.3. Area Emissions by Source

4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	1.4	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.18	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.54	0.03	3.3	< 0.005	0.01	< 0.005	14	< 0.005	< 0.005	—	14
Total	2.1	0.03	3.3	< 0.005	0.01	< 0.005	14	< 0.005	< 0.005	—	14
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	1.4	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.18	—	—	—	—	—	—	—	—	—	—
Total	1.6	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	0.26	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.03	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.07	< 0.005	0.41	< 0.005	< 0.005	< 0.005	1.5	< 0.005	< 0.005	—	1.5
Total	0.36	< 0.005	0.41	< 0.005	< 0.005	< 0.005	1.5	< 0.005	< 0.005	—	1.5

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	33	0.78	0.02	—	59
Automobile Care Center	—	—	—	—	—	—	36	0.85	0.02	—	64
Unenclosed Parking Structure	—	—	—	—	—	—	0.07	< 0.005	< 0.005	—	0.07
Other Asphalt Surfaces	—	—	—	—	—	—	0.81	< 0.005	< 0.005	—	0.82
Total	—	—	—	—	—	—	71	1.6	0.04	—	123
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	33	0.78	0.02	—	59
Automobile Care Center	—	—	—	—	—	—	36	0.85	0.02	—	64
Unenclosed Parking Structure	—	—	—	—	—	—	0.07	< 0.005	< 0.005	—	0.07
Other Asphalt Surfaces	—	—	—	—	—	—	0.81	< 0.005	< 0.005	—	0.82
Total	—	—	—	—	—	—	71	1.6	0.04	—	123
Annual	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	5.5	0.13	< 0.005	—	9.7

Automobile Care Center	—	—	—	—	—	—	—	6.0	0.14	< 0.005	—	11
Unenclosed Parking Structure	—	—	—	—	—	—	—	0.01	< 0.005	< 0.005	—	0.01
Other Asphalt Surfaces	—	—	—	—	—	—	—	0.13	< 0.005	< 0.005	—	0.14
Total	—	—	—	—	—	—	—	12	0.27	0.01	—	20

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	10	1.0	0.00	—	35
Automobile Care Center	—	—	—	—	—	—	94	9.4	0.00	—	329
Unenclosed Parking Structure	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00
Other Asphalt Surfaces	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	104	10	0.00	—	364
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	10	1.0	0.00	—	35
Automobile Care Center	—	—	—	—	—	—	94	9.4	0.00	—	329

Unenclosed Parking Structure	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00	—	0.00
Other Asphalt Surfaces	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00	—	0.00
Total	—	—	—	—	—	—	—	104	10	0.00	—	364	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	—	1.7	0.17	0.00	—	5.8	—	—
Automobile Care Center	—	—	—	—	—	—	—	16	1.6	0.00	—	55	—	—
Unenclosed Parking Structure	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00	—	0.00
Other Asphalt Surfaces	—	—	—	—	—	—	—	0.00	0.00	0.00	—	0.00	—	0.00
Total	—	—	—	—	—	—	—	17	1.7	0.00	—	60	—	—

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Government Office Building	—	—	—	—	—	—	—	—	—	0.05	0.05
Automobile Care Center	—	—	—	—	—	—	—	—	—	0.07	0.07
Total	—	—	—	—	—	—	—	—	—	0.12	0.12
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—

[illegible]

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

[illegible]

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
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Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	ROG	NOx	CO	SO2	PM10T	PM2.5T	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—

Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Site Preparation	Site Preparation	7/1/2026	7/9/2026	5.0	7.0	—
Grading	Grading	7/10/2026	7/24/2026	5.0	11	—
Building Construction	Building Construction	7/27/2026	10/19/2027	5.0	322	—

Paving	Paving	10/20/2027	11/23/2027	5.0	25	—
Architectural Coating	Architectural Coating	11/24/2027	12/28/2027	5.0	25	—

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	Rubber Tired Dozers	Diesel	Average	3.0	8.0	367	0.40
Site Preparation	Tractors/Loaders/Back hoes	Diesel	Average	4.0	8.0	84	0.37
Grading	Graders	Diesel	Average	1.00	8.0	148	0.41
Grading	Excavators	Diesel	Average	1.00	8.0	36	0.38
Grading	Tractors/Loaders/Back hoes	Diesel	Average	3.0	8.0	84	0.37
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.0	367	0.40
Building Construction	Cranes	Diesel	Average	1.00	7.0	367	0.29
Building Construction	Forklifts	Diesel	Average	3.0	8.0	82	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.0	14	0.74
Building Construction	Welders	Diesel	Average	1.00	8.0	46	0.45
Building Construction	Tractors/Loaders/Back hoes	Diesel	Average	3.0	7.0	84	0.37
Paving	Tractors/Loaders/Back hoes	Diesel	Average	1.00	8.0	84	0.37
Paving	Cement and Mortar Mixers	Diesel	Average	2.0	6.0	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	8.0	81	0.42
Paving	Paving Equipment	Diesel	Average	2.0	6.0	89	0.36
Paving	Rollers	Diesel	Average	2.0	6.0	36	0.38
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.0	37	0.48

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Site Preparation	Worker	18	19	LDA,LDT1,LDT2
Site Preparation	Vendor	—	10	HHDT,MHDT
Site Preparation	Hauling	0.00	20	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	Worker	15	19	LDA,LDT1,LDT2
Grading	Vendor	—	10	HHDT,MHDT
Grading	Hauling	11	20	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	Worker	25	19	LDA,LDT1,LDT2
Building Construction	Vendor	12	10	HHDT,MHDT
Building Construction	Hauling	0.00	20	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	Worker	20	19	LDA,LDT1,LDT2
Paving	Vendor	—	10	HHDT,MHDT
Paving	Hauling	0.00	20	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	Worker	5.0	19	LDA,LDT1,LDT2
Architectural Coating	Vendor	—	10	HHDT,MHDT
Architectural Coating	Hauling	0.00	20	HHDT
Architectural Coating	Onsite truck	—	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Control Strategies Applied		PM10 Reduction	PM2.5 Reduction
Water unpaved roads twice daily		55%	55%
Limit vehicle speeds on unpaved roads to 25 mph		44%	44%
Sweep paved roads once per month		9%	9%

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	0.00	0.00	99,009	32,903	8,049

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (sq. ft.)	Acres Paved (acres)
Site Preparation	—	—	11	0.00	0.00
Grading	500	500	11	0.00	0.00
Paving	0.00	0.00	0.00	0.00	3.1

5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	3	74%	74%

5.7. Construction Paving

Phase Name	Land Use	Area Paved (acres)	% Asphalt
Paving	Government Office Building	0.00	0%
Paving	Automobile Care Center	0.00	0%
Paving	Unenclosed Parking Structure	0.23	100%

Paving	Other Asphalt Surfaces		2.9	100%
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5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2026	0.00	532	0.03	< 0.005
2027	0.00	532	0.03	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Government Office Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Automobile Care Center	500	0.00	0.00	130,363	2,166	0.00	0.00	564,751
Unenclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5.10. Operational Area Sources

5.10.1. Hearths

Land Use	Hearth Type	Unmitigated (number)	Mitigated (number)
Government Office Building	Wood Fireplaces	0	0
Government Office Building	Gas Fireplaces	0	0
Government Office Building	Propane Fireplaces	0	0
Government Office Building	Electric Fireplaces	0	0

Government Office Building	No Fireplaces	0	0
Government Office Building	Conventional Wood Stoves	0	0
Government Office Building	Catalytic Wood Stoves	0	0
Government Office Building	Non-Catalytic Wood Stoves	0	0
Government Office Building	Pellet Wood Stoves	0	0
Automobile Care Center	Wood Fireplaces	0	0
Automobile Care Center	Gas Fireplaces	0	0
Automobile Care Center	Propane Fireplaces	0	0
Automobile Care Center	Electric Fireplaces	0	0
Automobile Care Center	No Fireplaces	0	0
Automobile Care Center	Conventional Wood Stoves	0	0
Automobile Care Center	Catalytic Wood Stoves	0	0
Automobile Care Center	Non-Catalytic Wood Stoves	0	0
Automobile Care Center	Pellet Wood Stoves	0	0
Unenclosed Parking Structure	Wood Fireplaces	0	0
Unenclosed Parking Structure	Gas Fireplaces	0	0
Unenclosed Parking Structure	Propane Fireplaces	0	0
Unenclosed Parking Structure	Electric Fireplaces	0	0
Unenclosed Parking Structure	No Fireplaces	0	0
Unenclosed Parking Structure	Conventional Wood Stoves	0	0
Unenclosed Parking Structure	Catalytic Wood Stoves	0	0
Unenclosed Parking Structure	Non-Catalytic Wood Stoves	0	0
Unenclosed Parking Structure	Pellet Wood Stoves	0	0
Other Asphalt Surfaces	Wood Fireplaces	0	0
Other Asphalt Surfaces	Gas Fireplaces	0	0
Other Asphalt Surfaces	Propane Fireplaces	0	0
Other Asphalt Surfaces	Electric Fireplaces	0	0
Other Asphalt Surfaces	No Fireplaces	0	0

Other Asphalt Surfaces	Conventional Wood Stoves	0	0	
Other Asphalt Surfaces	Catalytic Wood Stoves	0	0	
Other Asphalt Surfaces	Non-Catalytic Wood Stoves	0	0	
Other Asphalt Surfaces	Pellet Wood Stoves	0	0	

5.10.2. Architectural Coatings

—	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
undefined	0.00	0.00	99,009	32,903	8,049

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBtu/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBtu/yr)
Government Office Building	356,406	346	0.0330	0.0040	506,929
Automobile Care Center	438,446	346	0.0330	0.0040	1,956,306
Unenclosed Parking Structure	26,280	346	0.0330	0.0040	0.00
Other Asphalt Surfaces	0.00	346	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Government Office Building	3,973,194	25,908
Automobile Care Center	4,300,071	59,216
Unenclosed Parking Structure	0.00	12,934
Other Asphalt Surfaces	0.00	161,072

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Government Office Building	19	0.00
Automobile Care Center	175	0.00
Unenclosed Parking Structure	0.00	0.00
Other Asphalt Surfaces	0.00	0.00

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Government Office Building	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
Government Office Building	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.0	4.0	18
Automobile Care Center	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.0	4.0	18

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

5.16.2. Process Boilers

5.17. User Defined

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
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5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
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6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	9.0	annual days of extreme heat
Extreme Precipitation	3.5	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	1.3	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi. Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about $\frac{3}{4}$ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi. Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	1	0	0	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure. The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	1	1	1	2
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	60
AQ-PM	73
AQ-DPM	72
Drinking Water	46

Lead Risk Housing	70
Pesticides	0.00
Toxic Releases	98
Traffic	94
Effect Indicators	—
CleanUp Sites	95
Groundwater	69
Haz Waste Facilities/Generators	97
Impaired Water Bodies	0.00
Solid Waste	44
Sensitive Population	—
Asthma	32
Cardio-vascular	16
Low Birth Weights	52
Socioeconomic Factor Indicators	—
Education	96
Housing	92
Linguistic	93
Poverty	92
Unemployment	7.1

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	1.360195047
Employed	30.82253304
Median HI	8.058514051

Education	—
Bachelor's or higher	1.193378673
High school enrollment	21.68612858
Preschool enrollment	61.70922623
Transportation	—
Auto Access	23.89323752
Active commuting	64.42961632
Social	—
2-parent households	46.6957526
Voting	5.338123957
Neighborhood	—
Alcohol availability	43.89837033
Park access	62.36365969
Retail density	95.88091877
Supermarket access	50.72500962
Tree canopy	16.63030925
Housing	—
Homeownership	7.327088413
Housing habitability	5.594764532
Low-inc homeowner severe housing cost burden	99.12742205
Low-inc renter severe housing cost burden	14.48736045
Uncrowded housing	0.179648402
Health Outcomes	—
Insured adults	2.399589375
Arthritis	91.0
Asthma ER Admissions	71.2
High Blood Pressure	93.7
Cancer (excluding skin)	98.5

Asthma	9.8
Coronary Heart Disease	79.3
Chronic Obstructive Pulmonary Disease	40.0
Diagnosed Diabetes	34.4
Life Expectancy at Birth	28.8
Cognitively Disabled	82.5
Physically Disabled	93.4
Heart Attack ER Admissions	86.3
Mental Health Not Good	4.1
Chronic Kidney Disease	55.3
Obesity	14.4
Pedestrian Injuries	86.7
Physical Health Not Good	9.4
Stroke	64.5
Health Risk Behaviors	—
Binge Drinking	40.3
Current Smoker	6.3
No Leisure Time for Physical Activity	4.5
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	9.5
Elderly	98.8
English Speaking	1.7
Foreign-born	92.1
Outdoor Workers	9.9
Climate Change Adaptive Capacity	—
Impervious Surface Cover	4.8

Traffic Density	97.6
Traffic Access	74.7
Other Indices	—
Hardship	99.2
Other Decision Support	—
2016 Voting	19.5

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	81
Healthy Places Index Score for Project Location (b)	9.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	Yes
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

- a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Healthy Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

8.1. Justifications

Screen	Justification
--------	---------------

Construction: Construction Phases	No Demolition. Construction schedule extended by 1.4x to match schedule provided by applicant
Operations: Vehicle Data	500 Daily Trips, Monday thru Friday
Operations: Refrigerants	The Supermarket Refrigeration and Condensing Units were removed, since the project will not contain these units.

APPENDIX B

EMFAC2025 Model Printouts

Source: EMFAC2025 (v2.0.0) Emissions Inventory

Region Type: Sub-Area
Region: Orange (SC)
Calendar Year: 2026
Season: Annual

Vehicle Classification: EMFAC202Y Categories

Units: miles/day for Combustion VMT and Electric VMT, trips/day for Trips, tons/day for Emissions, 1000 gallons/day for Fuel Consumption, kWh/day for Energy Consumption, kg/k

Region	Calendar	Vehicle Category	Model Year	Speed	Fuel	Population	Total VMT	Trips	Fuel Consumption
Orange (SC)	2026	LDA	Aggregate	Aggregate	Gasoline	848604	23182433	3665204	885.9
Orange (SC)	2026	LDT1	Aggregate	Aggregate	Gasoline	90795	2639735	377114	117.1
Orange (SC)	2026	LDT2	Aggregate	Aggregate	Gasoline	537160	17946064	2592728	803.9
Orange (SC)	2026	MCY	Aggregate	Aggregate	Gasoline	50540	288816	96904	7.2
Orange (SC)	2026	MDV	Aggregate	Aggregate	Gasoline	328966	10921005	1513764	597.9
Orange (SC)	2026	T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	1587	46338	22643	5.3
Orange (SC)	2026	T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	1438	42518	20527	4.8
Orange (SC)	2026	T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	4459	131819	63632	15.0
Orange (SC)	2026	T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	642	30564	9157	3.4
Orange (SC)	2026	T6 Instate Other Class 4	Aggregate	Aggregate	Diesel	1663	59115	19222	6.9
Orange (SC)	2026	T6 Instate Other Class 5	Aggregate	Aggregate	Diesel	5735	212001	66298	24.2
Orange (SC)	2026	T6 Instate Other Class 6	Aggregate	Aggregate	Diesel	3843	139977	44424	15.9
Orange (SC)	2026	T6 Instate Other Class 7	Aggregate	Aggregate	Diesel	1460	60677	16877	6.8
Orange (SC)	2026	T6 Instate Tractor Class	Aggregate	Aggregate	Diesel	21	938	240	0.1
Orange (SC)	2026	T6 Instate Tractor Class	Aggregate	Aggregate	Diesel	667	40101	7716	4.0
Orange (SC)	2026	T6 Utility Class 5	Aggregate	Aggregate	Diesel	198	7358	2537	0.8
Orange (SC)	2026	T6 Utility Class 6	Aggregate	Aggregate	Diesel	36	1268	461	0.1
Orange (SC)	2026	T6 Utility Class 7	Aggregate	Aggregate	Diesel	33	1436	421	0.2
Orange (SC)	2026	T7 Single Concrete/Tran	Aggregate	Aggregate	Diesel	371	21312	3492	3.5
Orange (SC)	2026	T7 Single Dump Class 8	Aggregate	Aggregate	Diesel	1176	61099	11075	10.3
Orange (SC)	2026	T7 Single Other Class 8	Aggregate	Aggregate	Diesel	1762	103780	16599	17.0
Orange (SC)	2026	T7 Tractor Class 8	Aggregate	Aggregate	Diesel	3008	252101	43703	38.9
Orange (SC)	2026	T7 Utility Class 8	Aggregate	Aggregate	Diesel	54	2313	695	0.4

Worker (Autos) vehicle miles per day 54,978,053 2,412 1,000 gall per day
Workers (Autos) Avg Miles per gallon 22.8 2,412,051 gallons per day

Diesel Truck vehicle miles per day 1,214,717 158 1,000 gall per day
Diesel Truck Fleet Avg Miles per gallon 7.7 157,532 gallons per day

APPENDIX B – BIOLOGICAL RECONNAISSANCE SURVEY



DRAFT

**BIOLOGICAL RECONNAISSANCE SURVEY REPORT
for the
OC Grand Fleet Facility,
Orange County, California**

Prepared for:

OC Public Works
601 N. Ross Street, 4th Floor
Santa Ana, California 92701
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Prepared by:

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February 2026

SUMMARY OF FINDINGS

A reconnaissance-level biological resource survey was conducted for OC Public Works for the Grand Avenue Fleet Garage Project located on an approximately 11.55-acre site in the City of Santa Ana, Orange County, California. (Project). The Project proposes to build a new fleet service building. This will deliver vehicle management services to over 3,000 County-owned vehicles and equipment in County agencies and departments. This includes general maintenance, repair services, and managing enforcement of vehicle rules and regulations. This proposed Project will relocate and consolidate existing facilities at 445 Civic Center West and 1102 East Fruit Street to Orange County owned land allocated at 1300 South Grand Avenue, Santa Ana, CA. The new building will be adjacent to and located on the same site as the existing 1300 South Grand Avenue office buildings that house various county staff and data centers.

Two non-hydric soil types, Chino silty clay loam and Moche loam were identified onsite. Both soil series are well-drained to moderately well-drained and support no hydric indicators or conditions associated with wetland formations.

Vegetation observed on site consisted entirely of ruderal and ornamental species. These communities do not provide suitable habitat for the special status plant species. A total of 44 special status plant species were evaluated for their potential to occur on the Project. All were determined to be absent due to the lack of suitable soils, habitat features, hydrology, and/or the Project being outside of the elevation range for the species.

Wildlife species observed during the survey were typical of the habitats observed on site. No sensitive habitats or special status wildlife species were detected. Fourteen special status wildlife species were evaluated for their potential to occur on the Project site; however, all were determined to be absent due to a lack of suitable habitat (e.g., riparian corridors, scrub habitat, grassland, open water) on the Project site.

No jurisdictional waters or wetlands are present on the site. The site lacks natural hydrology, , riparian vegetation, and wetland indicators. Existing storm drains present on site are engineered structures and do not meet the criteria for jurisdictional water features.

Wildlife movement corridors are not present within or adjacent to the Project site. The area is fully urbanized and bounded by development, rail lines, and roadways, preventing any regional wildlife connectivity.

Overall, the survey concluded that the Project site does not support special status plant or wildlife species, sensitive vegetation communities, wetlands, or jurisdictional waters.

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SECTION 1.0 – INTRODUCTION

Chambers Group, Inc. (Chambers Group) was retained by OC Public Works to conduct a reconnaissance-level biological resource survey for the Project to identify the vegetation communities, to document the existing biological resources, and to assess the habitats on the site for their potential to support special status plant and wildlife species.

1.1 PROJECT LOCATION

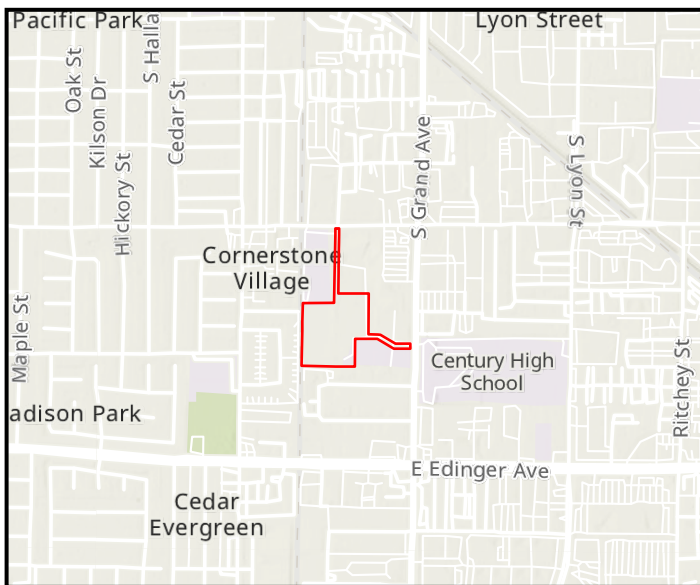
The approximately 11.55-acre Project site is located at 1400 South Grand Avenue in the City of Santa Ana on two lots. The Fleet Services Facility address is proposed as 1310 South Grand Avenue, and the Facility Operations Building would be as 1324 South Grand Avenue. The Project is located within the Tustin U.S. Geological Survey (USGS) 7.5-minute topographic quadrangle in Sections 18 and 19 of Township 05 South, Range 09 West. The Project site elevation ranges from 90 to 98 feet above mean sea level (amsl).

Surrounding the Project site is residential, commercial, and industrial uses. Vegetation within the Project site is largely ornamental and landscaped rather than intact native vegetation. Soils on site range from loam to silty clay loam. The surrounding landscape includes coastal plain that rises toward the foothills of the Santa Ana Mountains and the historic alluvial drainage system. The Project site is located approximately 3.4 miles east of the Santa Ana River.

A map depicting the Project location and vicinity is included as Figure 1: Project Location and Vicinity.

1.2 SURVEY AREA

The survey area includes approximately 6.53 acres of non-native, ornamental, ruderal vegetation within the approximately 11.55-acre Project site. Railroad tracks border the Project site to the west. To the north of the project site is a grade school. To the east is the OC veterans service office, OC register voters, OC publishing services, and parking lots. To the south of the project site are industrial buildings. Figure 2 shows a descriptive area visual of the survey area.



Project Location

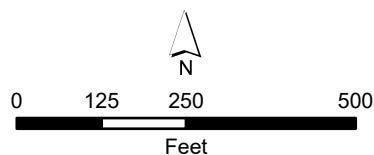
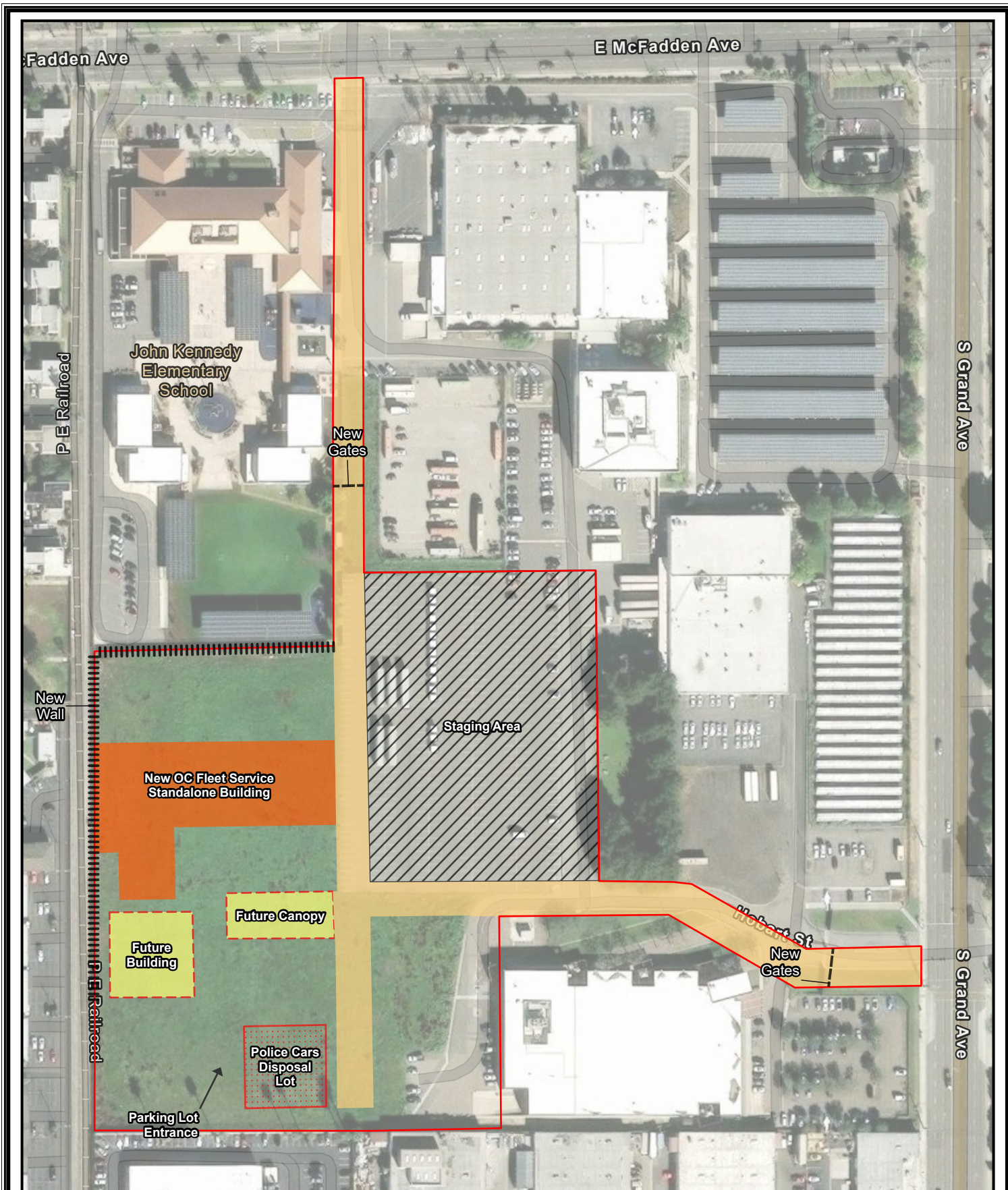


Figure 1
Grand Avenue Fleet Garage CEQA
Project Location and Vicinity



- | | |
|--|---|
| Project Location | Future Building/Canopy
(Not In This Contract) |
| Access Road | Police Cars Disposal Lot |
| Staging Area | New Gates |
| New OC Fleet Service Standalone Building | New Wall |

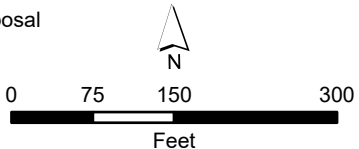


Figure 2
Grand Avenue Fleet Garage CEQA
Conceptual Site Plan

SECTION 2.0 – METHODS

2.1 LITERATURE REVIEW

Chambers Group conducted database searches to determine which species are known to occur within the Project vicinity. The most recent records of the California Natural Diversity Database (CNDDDB 2025) and the California Native Plant Society Electronic Inventory of Rare and Endangered Vascular Plants of California (CNPS 2025) were reviewed for the quadrangles containing and surrounding the project site (Tustin, El Toro, Black Star Canyon, Orange, Anaheim, Newport Beach, Laguna Beach, and San Juan Capistrano). The databases were reviewed for the 8 quads because the 9-quad search enters the Pacific Ocean. These databases contain records of reported occurrences of federal- and state-listed endangered or threatened or proposed endangered or threatened species, California Species of Special Concern (SSC), and otherwise special status species or habitats that may occur within or in the immediate vicinity of the Project site. (Figure 3) A list of special status plant and wildlife species potentially occurring within the project site was developed from the database searches.

2.1.1 Soils

Prior to conducting the surveys, soil maps from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey (USDA 2025) was reviewed for soil types found within the Project footprint area for Orange County. Soil maps for Orange County were referenced online to determine the types of soil found within the Survey Area. Soils were determined in accordance with categories set forth by the United States Department of Agriculture (USDA) Soil Conservation Service and by referencing the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey (USDA 2025).

2.1.2 Wildlife Movement Corridors

Prior to conducting the surveys, aerial photographs were reviewed to identify potential wildlife corridors within or immediately adjacent to the Project site.

2.1.3 Critical Habitat

Prior to conducting the survey, U.S. Fish and Wildlife Service (USFWS) and CNDDDB was reviewed to determine whether any federally designated critical habitat occurs within or in the immediate vicinity of the Project site.

2.2 RECONNAISSANCE-LEVEL FIELD SURVEY

Chambers Group Biologists Corey Jacobs and Alisa Hernandez conducted a reconnaissance survey to identify the potential for occurrence of special status plant and wildlife species and habitats that could support special status wildlife species within the Survey Area. All vegetation communities observed within the Survey Area were recorded (Figure 4). The survey was conducted on foot on October 28, 2025. Photographs of the Survey Area were taken to document current site conditions (Appendix B).

Biological resources on the Project site were inventoried and the potential for occurrence of special status plant and wildlife species, including species listed as threatened or endangered, and special status habitats were assessed. Qualitative observations were made of habitat types onsite, including soil and vegetation

types. In addition, a reconnaissance-level jurisdictional waters assessment was conducted. Notes were made on general vegetation types, species observed, and special status habitats existing on the property.

2.2.1 Vegetation

Vegetation communities on the property were identified and qualitatively described. Vegetation communities were determined in accordance with the categories set forth in Barbour et al. (1999) and Gray and Bramlet (1992).

Plants of uncertain identity were collected and subsequently identified from keys, descriptions, and illustrations in Hickman (1993) and Munz (1974). Plant nomenclature follows that of *The Jepson Manual, Higher Plants of California, Second Edition* (Baldwin et al. 2009). A list of plant species observed during the survey is presented as Attachment A.

2.2.2 Wildlife

The distribution and relative abundance of wildlife, wildlife resources, and wildlife habitats within the Project site were characterized. Wildlife and wildlife sign (including tracks, scat, carcasses, burrows, nests, excavations, and vocalizations) were noted and recorded. A list of wildlife species observed during the Project site visit is included as Attachment B.

2.2.3 Special Status Species

The following list of abbreviations was used in the identification of biologically special status resources potentially occurring within the Project site.

Federal

FE	=	Federally listed; Endangered
FT	=	Federally listed; Threatened
FC	=	Federal Candidate for listing

State

ST	=	State listed; Threatened
SE	=	State listed; Endangered
RARE	=	State-listed; Rare (Listed "Rare" animals have been re-designated as Threatened, but Rare plants have retained the Rare designation.)
SSC	=	State Species of Special Concern
WL	=	CDFW Watch List

California Rare Plant Rank (CRPR)

1A	=	Plants presumed extirpated in California and either rare or extinct elsewhere.
1B	=	Plants rare, threatened, or endangered in California and elsewhere.
2A	=	Plants presumed extirpated in California but common elsewhere.
2B	=	Plants rare, threatened, or endangered in California but more common elsewhere in their range.

Plants with a CRPR of a 3 or 4 are not included as they are not afforded protections under CEQA.

CRPR Extensions

- 0.1 = Seriously threatened in California (greater than 80 percent of occurrences threatened/high degree and immediacy of threat).
- 0.2 = Moderately threatened in California (20 to 80 percent occurrences threatened/moderate degree and immediacy of threat).
- 0.3 = Not very threatened in California (less than 20 percent of occurrences threatened/low degree and immediacy of threat or no current threats known).

The potential for occurrence of special status plants and wildlife was evaluated through a literature review and visit to the property. Special status plant and animal species include all federal- and state-listed endangered and threatened species. A special status species was considered a potential inhabitant of the Project site if general habitat requirements of the species were present (such as the presence of roosting, nesting, or foraging habitat, or a permanent water source) and/or its known geographical distribution encompassed or was adjacent to part of the project site. All habitat types on the site were visited on foot, and the probability for special-status plants to occur onsite was evaluated.

Factors used to determine the potential for occurrence included the quality of habitat, elevation, and the results of reconnaissance survey. In addition, the location of prior CNDDDB records of occurrence were used as additional data, but because the CNDDDB is a positive-sighting database, these data were used only in support of the analysis from the previously identified factors. The “potential for occurrence” ranking is based on the criteria presented in Table 1 below.

Table 1: Criteria for Evaluating Special Status Species Potential for Occurrence

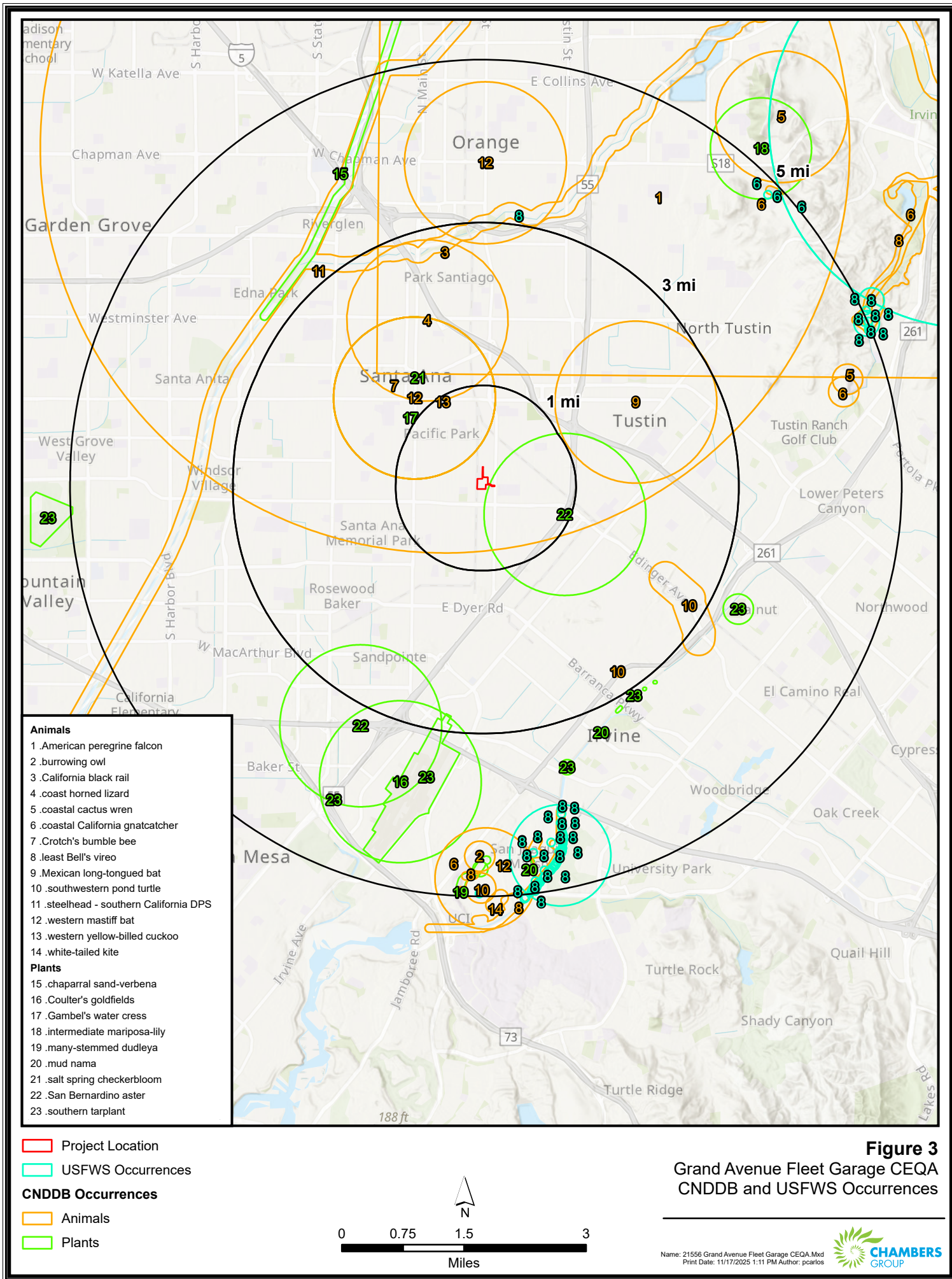
PFO*	CRITERIA
Absent:	Species is restricted to habitats or environmental conditions that do not occur within the Project site.
Low:	Historical records for this species do not exist within the vicinity (approximately 5 miles) of the Project site, and/or habitats or environmental conditions needed to support the species are of poor quality.
Moderate:	Either a historical record exists of the species within the vicinity of the Project site (approximately 5 miles) and marginal habitat exists on the Project site, or the habitat requirements or environmental conditions associated with the species occur within the Project site, but no historical records exist within 5 miles of the Project site.
High:	Both a historical record exists of the species within the Project site or its immediate vicinity (approximately 1 mile), and the habitat requirements and environmental conditions associated with the species occur within the Project site.
Present:	Species were detected within the Project site at the time of the survey.

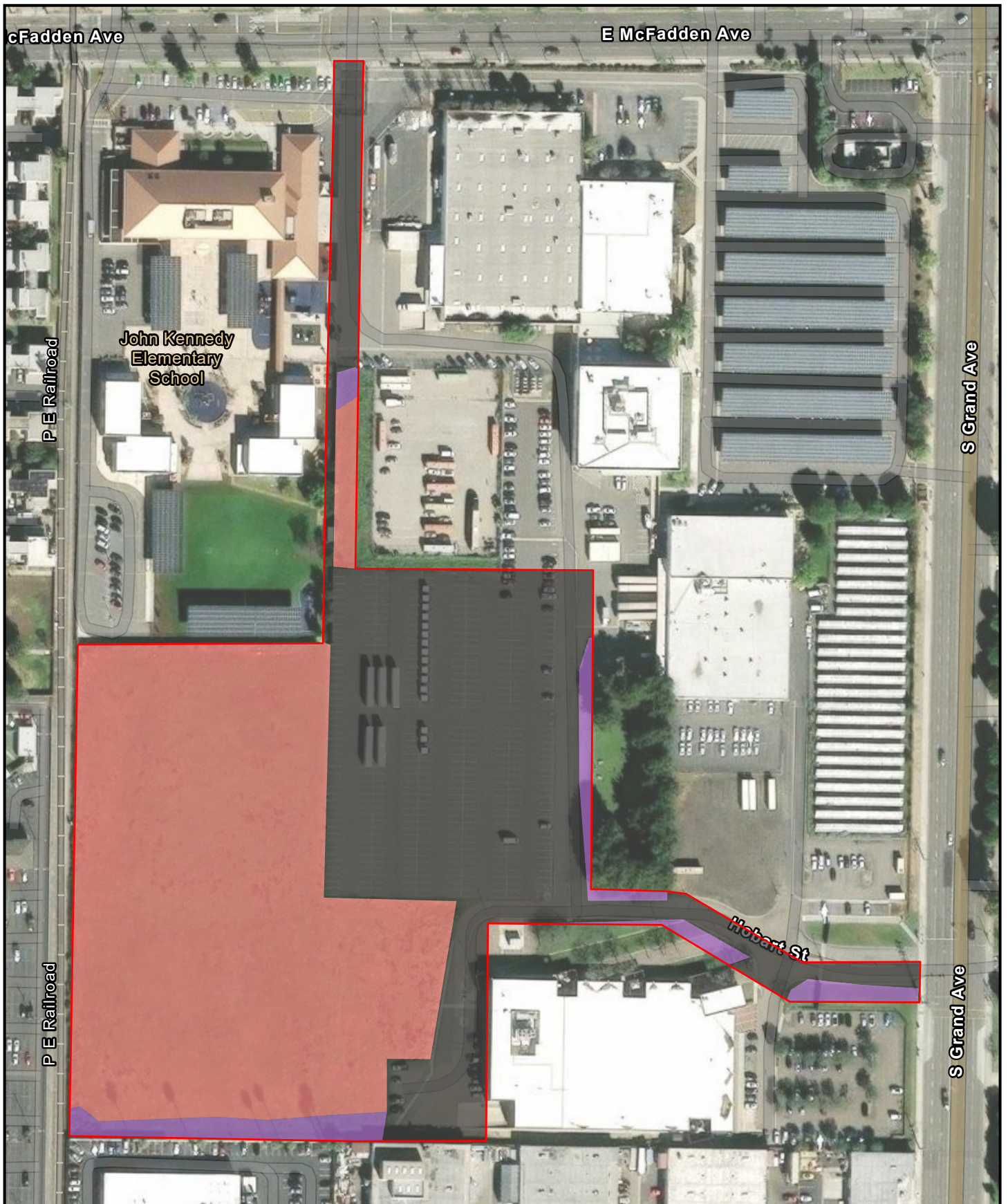
*PFO: Potential for Occurrence

Location information on some special status species is not available; therefore, for survey purposes, landscape factors associated with species occurrence requirements may be considered sufficient to give a species a positive potential for occurrence.

2.2.4 Jurisdictional Waters Assessment

A general assessment of jurisdictional waters regulated by the United States Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), and CDFW was conducted for the proposed Survey Area. Pursuant to Section 404 of the Clean Water Act, USACE regulates the discharge of dredged and/or fill material into waters of the United States. The State of California (State) regulates discharge of material into waters of the State pursuant to Section 401 of the Clean Water Act and the California Porter-Cologne Water Quality Control Act (California Water Code, Division 7, §13000 et seq.). Pursuant to Division 2, Chapter 6, Sections 1600-1602 of the California Fish and Game Code, CDFW regulates all diversions, obstructions, or changes to the natural flow or bed, channel, or bank of any river, stream, or lake, which supports fish or wildlife. The assessment was conducted by a desktop survey through the USGS National Hydrography Dataset for hydrological connectivity. In addition, USFWS National Wetlands Inventory (NWI) Maps were referenced to determine potential wetland or other water features occurring within the Survey Area. The assessment was also conducted in the field. Biologists walked the entire Canyon creek within the Survey Area. Suspected jurisdictional areas were field checked for the presence of riparian vegetation, definable channels, definable bed and bank, and Ordinary High Water Marks (OHWMs). The lateral extent of each jurisdictional water feature was measured to the outer edge of riparian vegetation as the line of demarcation between riparian and upland habitats, top of bank to top of bank, or by OHWM.





- Project Location
- Vegetation Communities**
- Developed (4.99 ac)
 - Ornamental (0.61 ac)
 - Ruderal (5.92 ac)

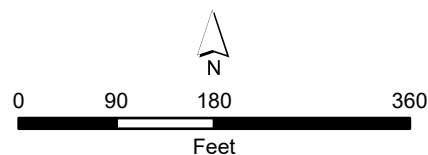


Figure 7
Grand Avenue Fleet Garage CEQA
Vegetation Communities

SECTION 3.0 – RESULTS

The reconnaissance survey was conducted on October 28, 2025, by Chambers Group biologists Corey Jacobs and Alisa Hernandez between the hours of 0700 and 1300. Temperature in the morning was 61 degrees Fahrenheit (°F) with 1 to 3 miles per hour (mph) winds and clear skies. The weather at the end of the survey was 77 °F with winds up to 9 mph and no clouds.

3.1 SOILS

Two soil types occur within the Project site. These soil types are within the Chino and Mocho soil series (USDA 2025). Descriptions of each soil type are listed below and are included in Figure 5.

Chino silty clay loam, drained occurs through the western half of the Project site. They are somewhat poorly drained soils typically found in linear positions at elevations from 30 to 750 feet above mean sea level (amsl). The soil profiles are composed of silty clay loam derived from sedimentary rock. These soils are not hydric and have moderately high permeability, resulting in low runoff. The soil is more than 80 inches to bedrock.

Mocho loam, 0 to 2 percent slopes, warm MAAT, MLRA 19, occur on the eastern majority of the Project site. They are well drained soils typically found in linear positions at elevations from 20 to 1,920 feet amsl. These soil profiles are typically composed of loam, derived from sedimentary rock. These soils are not hydric and typically have moderately high to high permeability, with low runoff when wet. The soil is more than 80 inches to bedrock.

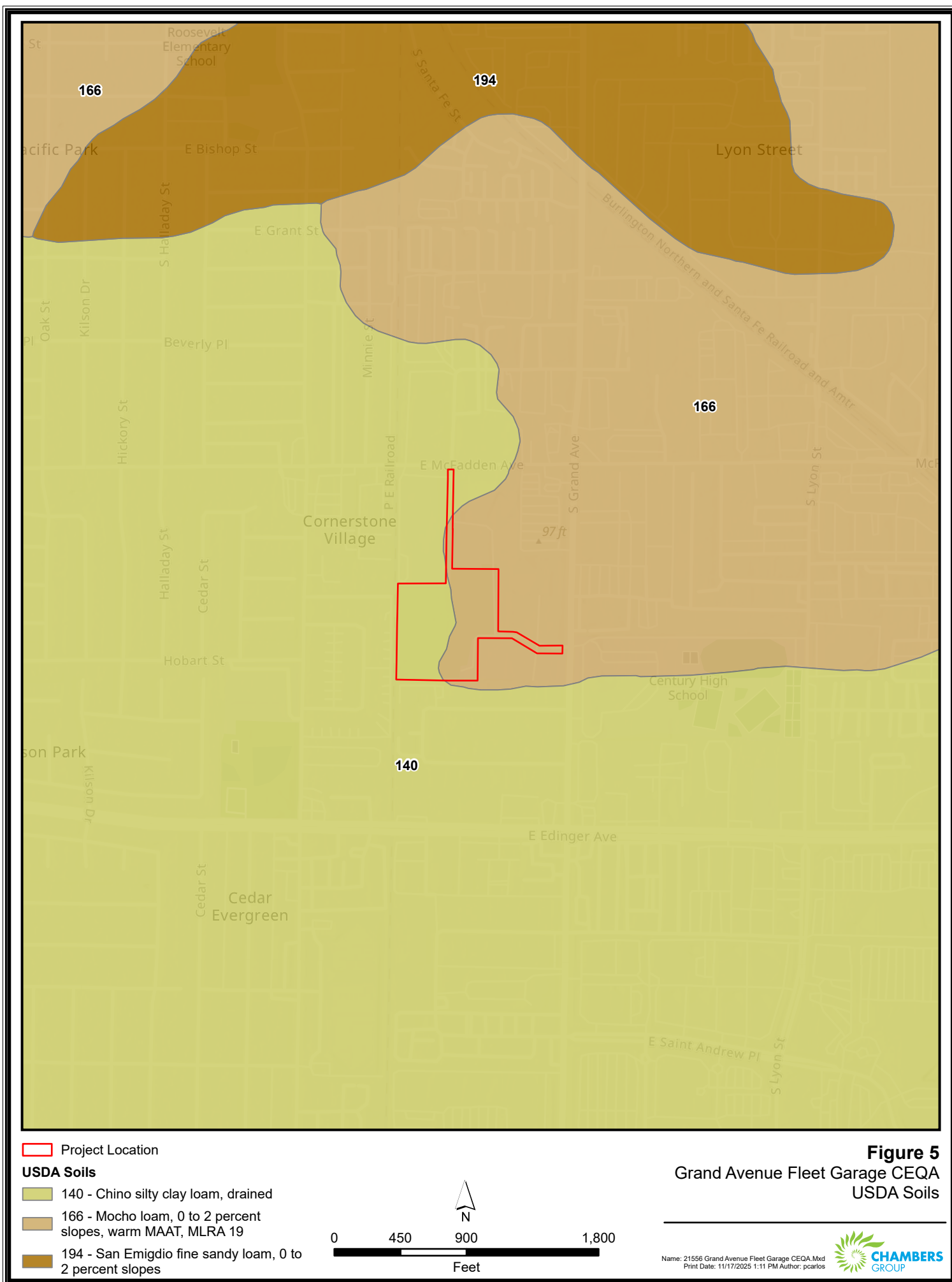
3.2 VEGETATION

The dominant vegetation community within the Project site is ruderal, with small patches of ornamental vegetation along the perimeters that has established within the Project site. All vegetation communities identified on the Project site are shown in Figure 4. The following sections summarize the principal characteristics of the vegetation communities and general locations of these communities within the Project site. A list of plant species that were observed during the survey is presented as Appendix B.

3.2.1 Vegetation Communities

Ruderal

Areas classified as Ruderal tend to be dominated by pioneering herbaceous species that readily colonize disturbed ground and that are often found in temporary, often frequently disturbed habitats (Barbour et al. 1999). The soils in ruderal areas are typically characterized as heavily compacted or frequently disturbed. The vegetation in these areas is adapted to living in compact soils where water does not readily penetrate the soil. Often, Ruderal areas are dominated by species of the *Centaurea*, *Brassica*, *Malva*, *Salsola*, *Eremocarpus*, *Amaranthus*, and *Atriplex* genera.



Areas with Ruderal vegetation are present within the southwestern field and north-south extending section between the buildings of the Project site. Ruderal plant species found on the Project site include:

Bermuda grass (*Cynodon dactylon*), cheeseweed (*Malva parviflora*), Russian thistle (*Salsola australis*), and Johnsongrass (*Sorghum halepense*). There are 5.92 acres of Ruderal Vegetation on the Project site.

Ornamental Landscaping

Ornamental Landscaping includes areas where the vegetation is dominated by non-native horticultural plants (Gray and Bramlet 1992). Typically, the species composition consists of introduced trees, shrubs, flowers, and turf grass.

Ornamental Landscaping is present within the Project perimeters to the south, east, and northwestern sections of the Project site. Plant species found on the Project site typical of this community include: silk floss tree (*Ceiba speciosa*), star jasmine (*Trachelospermum jasminoides*), pomegranate (*Punica granatum*), bougainvillea (*Bougainvillea* sp.), carrotwood (*Cupaniopsis anacardioides*). There is 0.61 acre of Ornamental Landscaping on the Project site.

Developed

Developed areas are areas that have been altered by humans and now display man-made structures such as houses, paved roads, buildings, parking lots, and other maintained areas.

Developed areas are present within the Project site and make up approximately 4.99 acres. Developed areas of the Project site include two asphalt roads entrances, one off Grand Ave on the east side of the Project site and the other off McFadden Ave on the north side of the Project site. Butting up against the Ruderal community is a developed parking lot to the east.

3.2.2 Special Status Plants

The database searches (CNDDDB 2025, CNPS 2025) literature reviews resulted in a list of 44 special status plant species with a potential to occur on or within the vicinity of the Project site based on habitat present and a 5 mile radius of the Project site. Ten of these 44 special status plant species are federal- and/or state-listed as endangered or threatened. The current listing status including the federal (F) and state (S) listing as threatened (T) or endangered (E) and the California Rare Plant Rank (CRPR) for each species is provided after their scientific names.

The following 26 species are considered **absent** from the proposed Project site due to lack of suitable habitat, lack of suitable soil types and/or typically occur outside the elevation range on site:

- *Abronia villosa* var. *aurita* (chaparral sand-verbena) – 1B.1
- *Allium marvinii* (Yucaipa onion) – 1B.2
- *Aphanisma blitoides* (aphanisma) – 1B.2
- *Astragalus hornii* var. *hornii* (Horn's milk-vetch) – 1B.1
- *Atriplex pacifica* (south coast saltscale) – 1B.2
- *Atriplex parishii* (Parish's brittlescale) – 1B.1
- *Atriplex serenana* var. *davidsonii* (Davidson's saltscale) – 1B.2
- *Baccharis malibuensis* (Malibu Baccharis) – 1B.1

- *Chaenactis glabriuscula* var. *orcuttiana* (Orcutt's pincushion) – 1.B1
- *Chloropyron maritimum* subsp. *maritimum* (salt marsh bird's beak) – CE, FE, 1B.2
- *Chorizanthe parryi* var. *fernandina* (San Fernando Valley spineflower) – CE, 1B.1
- *Eryngium aristulatum* var. *parishii* (San Diego button-celery) – CE, FE, 1B.1
- *Euphorbia misera* (cliff spurge) – 2B.2
- *Helianthus nuttallii* subsp. *parishii* (Los Angeles sunflower) – 1A
- *Hesperocyparis forbesii* (Tecate cypress) – 1B.1
- *Horkelia cuneata* var. *puberula* (mesa morkelia) – 1.B1
- *Monardella hypoleuca* subsp. *intermedia* (intermediate monardella) – 1B.3
- *Nama stenocarpa* (mud nama) – 2B.2
- *Nemacaulis denudata* var. *denudata* (coast woolly-heads) – 1B.2
- *Nolina cismontana* (chaparral nolina) – 1B.2
- *Orcuttia californica* (California Orcutt grass) – CE, FE, 1B.1
- *Penstemon californicus* (California beardtongue) – 1B.2
- *Pseudognaphalium leucocephalum* (white rabbit-tobacco) – 2B.2
- *Senecio aphanactis* (chaparral ragwort) – 1B.2
- *Suaeda esteroa* (estuary seablite) – 1B.2
- *Verbesina dissita* (big-leaved crownbeard) – CT, FT, 1B.1

The following 12 species can occur in disturbed, meadow and grassland habitat, but are considered **absent** from the proposed Project site due to level of repeated disturbance in the area and because they were not observed on site:

- *Astragalus brauntonii* (Braunton's milk-vetch) – FE, 1B.1
- *Atriplex coulteri* (Coulter's saltbush) – 1B.2
- *Brodiaea filifolia* (thread-leaved brodiaea) – CE, FT, 1B.1
- *Centromadia parryi* subsp. *australis* (southern tarplant) – 1B.1
- *Chorizanthe polygonoides* var. *longispina* (long-spined spineflower) – 1B.2
- *Comarostaphylis diversifolia* subsp. *diversifolia* (summer holly) – 1B.2
- *Dudleya multicaulis* (many-stemmed dudleya) – 1B.2
- *Eriastrum densifolium* subsp. *sanctorum* (Santa Ana River woollystar) – CE, FE, 1B.1
- *Isocoma menziesii* var. *decumbens* (decumbent goldenbush) – 1B.2
- *Lepechinia cardiophylla* (heart-leaved pitcher sage) – 1B.2
- *Navarretia prostrata* (prostrate vernal pool navarretia) – 1B.2
- *Pentachaeta aurea* subsp. *allenii* (Allen's pentachaeta) – 1B.1

The following 6 species are presumed to be extirpated, and are **absent** from the proposed Project site because there is a lack of suitable habitat, depleted seed bank in the surrounding area, recent records are greater than 5 miles away from the proposed Project site and/or are more than 40 years old:

- *Calochortus weedii* var. *intermedius* (intermediate mariposa-lily) – 1B.2
- *Dudleya stolonifera* (Laguna Beach dudleya) – CT, FT, 1B.1
- *Lasthenia glabrata* subsp. *coulteri* (Coulter's goldfields) – 1B.1
- *Nasturtium gambelii* (Gambel's water cress) – CE, FT, 1B.1
- *Sidalcea neomexicana* (salt spring checkerbloom) – 2B.2
- *Symphotrichum defoliatum* (San Bernadino aster) – 1B.2

Of the 44 special status plant species evaluated for their potential occurrence on the Project site, all 44 species are considered to be absent from the site.

3.3 WILDLIFE

The following paragraphs describe the wildlife species observed or otherwise detected on or in the vicinity of the site during the reconnaissance-level survey. Wildlife detections or signs included those for birds, mammals, and reptiles. Species observed on the site are common in developed areas and ruderal vegetation. The list of wildlife observed and/or detected is provided in Appendix C.

3.3.1 Reptiles

One reptile species, western fence lizard (*Sceloporus occidentalis longipes*), was observed during the survey. Special status species are discussed further in Section 4.2 below.

3.3.2 Birds

Six avian species were observed or otherwise detected during the survey. These species included American crow (*Corvus brachyrhynchos*), common poorwill (*Phalaenoptilus nuttallii*), house finch (*Haemorrhous mexicanus*), black phoebe (*Sayornis nigricans*), Say's phoebe (*Sayornis saya*), and yellow-rumped warbler (*Setophaga coronata*).

3.3.3 Mammals

One mammal species, California ground squirrel (*Otospermophilus beecheyi*), was observed during the survey.

3.3.4 Special Status Wildlife

The database searches (CNDDDB 2025, USFWS 2025) resulted in a list of 14 special status wildlife species with a potential to occur on or within the vicinity of the Project site. Fourteen of the special status wildlife species are federal- and/or state-listed as endangered or threatened, federally proposed threatened, or state candidate endangered. These special status wildlife species, their current status, their habitat requirements, and potential for occurrence are summarized in Appendix D.

Of the 14 special status wildlife species evaluated for their potential occurrence on the Project site 1 species has a low potential to occur and 14 species are considered to be absent from the site. The current listing status including the federal (F) and state (S) listing as threatened (T) or endangered (E) and the Species of Special Concern (SSC) for each species is provided after their scientific names. These 14 species and their special status are listed below.

The following six species are considered absent because of the highly developed, urbanized conditions of the Project site and lack of native vegetation or natural habitat:

- **American Peregrine Falcon** (*Falco peregrinus anatum*) – Federal and State Delisted
- **Coastal California Gnatcatcher** (*Polioptila californica californica*) – FT, SSC
- **Coastal Cactus Wren** (*Campylorhynchus brunneicapillus sandiegensis*) – SSC (San Diego and Orange Counties)
- **Least Bell's Vireo** (*Vireo bellii pusillus*) – FE, SE

- **Western Yellow-Billed Cuckoo** (*Coccyzus americanus occidentalis*) – FT, SE
- **White-Tailed Kite** (*Elanus leucurus*) – FP

The following three species are considered absent because the Project site lacks required hydrological features such as streams, rivers, riparian corridors, or standing freshwater habitats:

- **California Black Rail** (*Laterallus jamaicensis coturniculus*) – ST
- **Coastal Rainbow Trout (Southern Steelhead)** (*Oncorhynchus mykiss irideus*) – FE, Candidate SE
- **Southwestern Pond Turtle** (*Actinemys pallida*) – FT, SSC

The following two species are considered absent because it lacks the appropriate soil conditions, host plants, or specific habitat features required for the species are not present:

- **Coast Horned Lizard** (*Phrynosoma blainvillii*) – SSC
- **Crotch's Bumble Bee** (*Bombus crotchii*) – Candidate SE

The following two species are considered absent because the Project site lacks roosting, foraging, or structural habitat needed by the species.

- **Mexican Long-Tongued Bat** (*Choeronycteris mexicana*) – SSC
- **Western mastiff bat** (*Eumops perotis californicus*) – SSC

One species has a low potential to occur because the site contains minimal marginal habitat features such as small debris piles, landscape outside of the Project site boundaries to provide foraging opportunities. There are ground squirrel burrows on site but they are active with squirrels and in poor habitat for a burrowing owl to occupy.

- **Burrowing Owl** (*Athene cunicularia*) – SSC, CESA Candidate

3.4 WILDLIFE MOVEMENT CORRIDORS

The Project site does not function as a wildlife movement corridor. The surrounding area is highly urbanized and fragmented, bordered by train tracks, residential developments, schools, and commercial businesses. These existing barriers substantially limit wildlife movement and connectivity. As a result, the site does not provide a continuous or viable pathway for wildlife species to travel between habitat areas.

3.5 CRITICAL HABITAT

The USFWS designates critical habitat for the coastal California gnatcatcher approximately 4.7 miles from the Project site. However, no suitable habitat for coastal California gnatcatcher occurs within or adjacent to the Project site due to the highly developed and urbanized condition surrounding the area. No impacts to USFWS critical habitat will occur as a result of the Project.

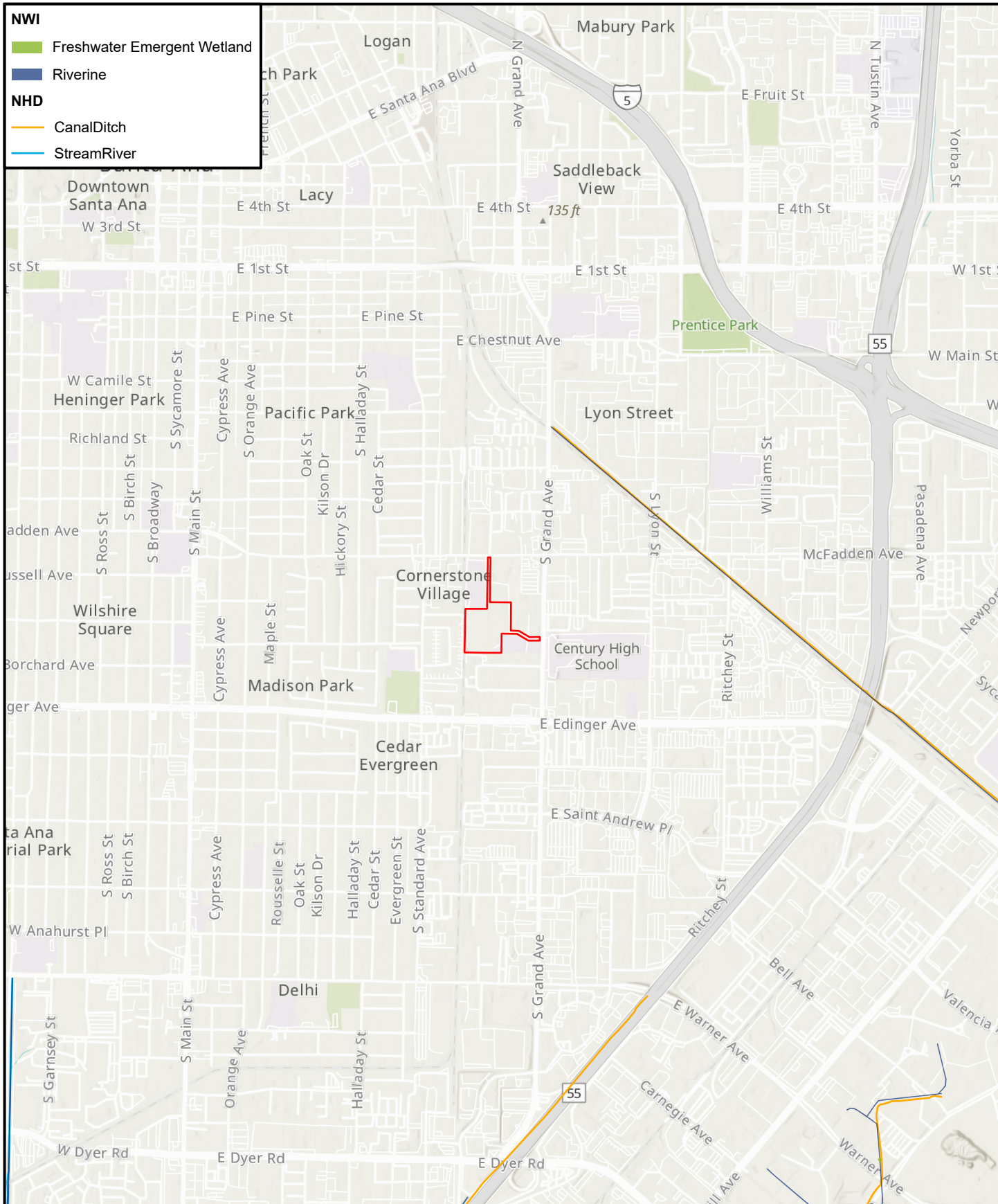
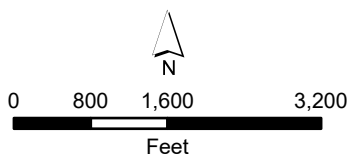


Figure 6
Grand Avenue Fleet Garage CEQA
NHD and NWI



3.6 JURISDICTIONAL WATERS ASSESSMENT

Pursuant to Section 404 of the Clean Water Act, the USACE regulates the discharge of dredged and/or fill material into waters of the United States. Waters of the United States include navigable waterways and wetlands adjacent to navigable waterways, non-navigable waterways, and wetlands adjacent to non-navigable waters that are contiguous with navigable waterways.

The State of California regulates discharge of dredged and/or fill material into waters of the State pursuant to Section 401 of the Clean Water Act. The RWQCB asserts jurisdiction to all those areas defined as jurisdictional under Section 404 of the Clean Water Act, plus isolated waters. As a State agency, the State Water Resources Control Board (SWRCB) regulates all waters of the State, including isolated wetlands as identified in the California Porter-Cologne Water Quality Control Act (Porter Cologne; Ca. Water Code, Div. 7, §13000 et seq.).

Jurisdictional authority of the CDFW over waters is established under Section 1600 of the Fish and Game Code, which pertains to activities that would disrupt the natural flow or alter the channel, bed, or bank of any lake, river, or stream. The Fish and Game Code stipulates that it is unlawful to substantially divert or obstruct the natural flow or substantially change the bed, channel or bank of any river, stream, or lake without notifying the CDFG, incorporating necessary mitigation, and obtaining a Streambed Alteration agreement. In addition, CDFW does not have jurisdiction over wetlands, but has jurisdiction to protect against a net loss of wetlands. CDFW supports the wetland criteria recognized by USFWS; one indicator of wetland conditions must exist for wetlands conditions to be considered present.

The Project site does not contain any potential jurisdictional waters or wetlands. The entire site is developed and lacks any natural drainages, washes, or evidence of an ordinary high-water mark (OHWM). No surface hydrology features, such as channels, culverts, or depressions that would support hydric conditions were observed during the site visit. On October 28, 2025, the site was inspected for potential waterways or jurisdictional features. No dry streambeds, defined channels, or evidence of fluvial processes were present. Vegetation across the site consisted primarily of developed and non-native landscape typical of urbanized areas. No wetland indicator vegetation, hydric soils, or wetland hydrology indicators were identified. Because no aquatic resources or wetland features were observed, a formal jurisdictional delineation is not warranted at this time. Two concrete storm drains occur along the southern entrance road. This feature is an engineered structure designed to convey site runoff and does not exhibit characteristics of a natural watercourse (no OHWM, bed, or bank). Therefore, it is not considered a jurisdictional water feature under section 404 of the Clean Water Act or section 1602 of the California Fish and Game code.

SECTION 5.0 – CONCLUSIONS AND RECOMMENDATIONS

This section summarizes the findings of the biological surveys and provides recommendations for the Project site.

5.1 SPECIAL STATUS PLANTS

The CNDDDB and CNPSEI literature review resulted in a list of 44 special status plant species that have potential to occur on the Project site. Of the 44 special status plants that were evaluated for their potential occurrence onsite, there were no species that have a potential for occurrence.

Therefore, focused surveys are not required, for any special status plant species identified during the literature review on the proposed Project site.

5.2 SPECIAL STATUS WILDLIFE

Of the 14 special status wildlife species evaluated for their potential occurrence on the Project site, one has a low potential for occurrence, none have a moderate potential, and none have a high potential. The remaining 13 are absent from the site based on the lack of suitable habitat features such as riparian corridors, sage scrub, grassland, and open water. Wildlife observed onsite consisted exclusively of common urban-adapted species. No focused surveys or additional wildlife assessments are recommended.

5.3 SPECIAL STATUS HABITATS

The Project site does not contain hydrological features associated with a definable channel or wetland, pursuant to Section 404 of the Clean Water Act or Section 1603 of the CDFG code. Therefore, no ACOE or CDFG jurisdiction was identified onsite.

5.3.1 USACE and CDFW Preliminary Jurisdictional Assessment

Although the Project site is fully developed and does not contain any natural drainage or jurisdictional waters, to minimize potential stormwater impacts, Best Management Practices (BMPs) should be implemented around all storm drain inlets to prevent sediment, debris, or pollutants from entering the stormwater system during and after construction. Recommended measures include installing fiber rolls, sandbag barriers, or inlet protection devices at storm drain openings, maintaining perimeter controls around disturbed soil areas, and conducting regular inspections and street sweeping during active construction.

5.3.2 Wildlife Movement Corridors

The Project site is surrounded by dense urban development, rail lines, roadways, and commercial buildings. No wildlife corridors or habitat linkages occur onsite or in the immediate vicinity, and project construction will not impede wildlife movement.

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***"CERTIFICATION:** I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this biological evaluation, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief."*

DATE: _____ SIGNED: _____
Corey Jacobs, LEAD BIOLOGIST

DATE: _____ SIGNED: _____
Lisa Louie, CHAMBERS GROUP PROJECT MANAGER

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2008 B365 Cactus Wren (*Campylorhynchus brunneicapillus*)
California Wildlife Habitat Relationships System maintained by the California Department of Fish and Game and supported by the California Interagency Wildlife Task Group:

APPENDIX A – SITE PHOTOGRAPHS



APPENDIX A – SITE PHOTOGRAPHS



Photo 1.
Overview of ruderal vegetation within the Project site. Photo taken from the southwest corner of the site, facing northeast.



Photo 2.
Overview of the Project site from the southeast corner, facing west. The southern border of the Project is on the left.



Photo 3.
Overview of the Project site from the southeast corner, facing north.



Photo 4.
Overview of the
parking lot where
the staging area
will go, facing
north.



Photo 5.
Overview of the
Project site from
the west side of the
Project. Photo
facing east.



Photo 6.
Overview of the
northwestern
portion of the
Project site, facing
southeast.



Photo 7.
Depicts a ground squirrel complex at the northwestern corner of the Project site. Photo facing west.



Photo 8.
Depicts a ground squirrel skull observed outside of a burrow. No burrowing owl sign was observed at any of the burrows on site. Photo facing east.



Photo 9.
Overview of where the OC Fleet Service building will stand within the northern portion of open field. Photo facing southwest.



Photo 10.
Depicts Project area where the new northern entrance/gate will be extended. Photo facing north.



Photo 11.
Depicts Project area (currently ruderal vegetation) where the new northern entrance will be constructed at the northernmost portion of the Project site. Photo facing south.



Photo 12.
Depicts parking lot at the northeastern portion of the Project site. photo facing northeast.



Photo 13.
Depicts existing location of the new entrance on the east side of the Project site. Photo facing east.



Photo 14.
Depicts the east entrance off South Grand Avenue. Ornamental tree species line the streets. Photo facing east.



Photo 15.
Depicts stormwater drain at the eastern entrance to the Project site. Photo facing southwest.

APPENDIX B – PLANT SPECIES OBSERVED



APPENDIX B: PLANT SPECIES OBSERVED

Scientific Name	Common Name
ANGIOSPERMS (EUDICOTS)	
ANACARDIACEAE	SUMAC OR CASHEW FAMILY
<i>Schinus terebinthifolia</i> *	Brazilian pepper tree
APOCYNACEAE	DOGBANE FAMILY
<i>Araujia sericifera</i> *	bladder flower
<i>Trachelospermum jasminoides</i> *	star jasmine
ASTERACEAE	SUNFLOWER FAMILY
<i>Erigeron bonariensis</i> *	flax-leaved horseweed
<i>Lactuca serriola</i> *	prickly lettuce
BOMBACACEAE	BOMBAX FAMILY
<i>Chorisia speciosa</i> *	floss-silk tree
BRASSICACEAE	MUSTARD FAMILY
<i>Brassica nigra</i> *	black mustard
CHENOPODIACEAE	GOOSEFOOT FAMILY
<i>Atriplex semibaccata</i> *	Australian saltbush
<i>Salsola tragus</i> *	Russian thistle
FABACEAE	LEGUME FAMILY
<i>Albizia lophantha</i> *	plume acacia
GERANIACEAE	GERANIUM FAMILY
<i>Erodium</i> sp.*	erodium
MALVACEAE	MALLOW FAMILY
<i>Malva parviflora</i> *	cheeseweed
NYCTAGINACEAE	FOUR O'CLOCK FAMILY
<i>Bougainvillea</i> sp.*	bougainvillea
POLYGONACEAE	BUCKWHEAT FAMILY
<i>Polygonum aviculare</i> subsp. <i>aviculare</i> *	common knotweed
<i>Rumex</i> sp.*	dock
PUNICACEAE	POMEGRANATE FAMILY
<i>Punica granatum</i> +	pomegranate
SAPINDACEAE	SOAPBERRY FAMILY
<i>Cupaniopsis anacardioides</i> *	carrotwood
TAMARICACEAE	TAMARISK FAMILY
<i>Tamarix gallica</i> *	French tamarisk/salt-cedar
ANGIOSPERMS (MONOCOTS)	
ARECACEAE	PALM FAMILY
<i>Washingtonia robusta</i> *	Mexican fan palm
POACEAE	GRASS FAMILY
<i>Avena barbata</i> *	slender wild oat

<i>Cynodon dactylon</i> *	Bermuda grass
<i>Ehrharta erecta</i> *	panic veldt grass
<i>Sorghum halepense</i> *	Johnsongrass
<i>Stipa miliacea</i> var. <i>miliacea</i> *	smilo grass

*Non-Native Species, +Ornamental, Unlikely to be Invasive

APPENDIX C – WILDLIFE SPECIES OBSERVED



APPENDIX C: WILDLIFE SPECIES OBSERVED OR DETECTED

Scientific Name	Common Name
CLASS AVES	BIRDS
CORVIDAE	JAYS & CROWS
<i>Corvus brachyrhynchos</i>	American crow
CAPRIMULGIDAE	NIGHTJARS
<i>Phalaenoptilus nuttallii</i>	common poorwill
FRINGILLIDAE	TRUE FINCHES
<i>Haemorhous mexicanus</i>	house finch
TYRANNIDAE	TYRANT FLYCATCHERS
<i>Sayornis nigricans</i>	black phoebe
<i>Sayornis saya</i>	Say's phoebe
PARULIDAE	NEW WORLD WARBLERS
<i>Setophaga coronata</i>	yellow-rumped warbler
CLASS REPTILIA	REPTILES
<i>Sceloporus occidentalis longipes</i>	western fence lizard
CLASS MAMMALIA	MAMMALS
SCIURIDAE	SQUIRRELS
<i>Otospermophilus beecheyi</i>	California ground squirrel

APPENDIX D – WILDLIFE POTENTIAL FOR OCCURRENCE



APPENDIX D – SPECIAL STATUS WILDLIFE SPECIES POTENTIAL FOR OCCURRENCE

Common Name (<i>Scientific Name</i>)	Status: Federal/State/Other	Habitat and Distribution	Potential to Occur
CLASS INSECTA			
Crotch's bumble bee (<i>Bombus crotchii</i>)	Candidate SE	Primarily occurs in coastal southern California in grassland and scrub habitat. Nests underground in abandoned rodent dens. Diet includes lupines, phacelias, milkweeds, sages, and more.	Absent. The site does not support native vegetation.
CLASS OSTEICHTHYES			
steelhead - southern California DPS (<i>Onorhynchus mykiss irideus</i> pop.10)	FE, SE	Found in the Coast Ranges from Point Conception south to the Mexican border. Spawns in cool, clear, well-oxygenated streams. They migrate from marine environments into freshwater streams and rivers to mate and spawn. Diet consists of terrestrial insects, invertebrates and their own young as well.	Absent. Due to a lack of suitable habitat (i.e., stream) within the Survey Area.
CLASS REPTILIA			
coast horned lizard (<i>Phrynosoma blainvillii</i>)	SSC	Found in many habitats, including oak woodlands, chaparral, coastal sage scrub, grasslands, valleys, foothills, riparian wetlands, conifer forests, and semiarid mountains at elevations up to 8,000 feet amsl. It inhabits sandy washes or areas with loose, fine, sandy soils for burying, low brush for cover, and open areas for basking. It feeds primarily on harvester ants and other native ant species.	Absent. Due to lack of suitable habitat within the Survey Area and no recent occurrences within its home range. No wildlife corridors where this animal could make it to the site.

Common Name (<i>Scientific Name</i>)	Status: Federal/State/Other	Habitat and Distribution	Potential to Occur
southwestern pond turtle (<i>Actinemys pallida</i>)	Proposed FT, SSC	Inhabits permanent or nearly permanent bodies of water in ponds, marshes, rivers, and streams that typically have a rocky or muddy bottom and extensive aquatic vegetation along water body margins. Requires basking sites such as partially submerged logs, vegetation mats, or open mud banks for thermoregulation. While it is considered aquatic, it leaves the water to reproduce, estivate, and overwinter.	Absent. Due to a lack of suitable habitat within the Survey Area and no wildlife corridors where this animal could make it to the site.
CLASS AVES			
coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>)	SSC	Found on westward drainage slopes in southern California south into Mexico. Preferred habitat includes coastal sage scrub interlaced with patches of opuntia cactus, which it uses almost exclusively for the construction of nests. Primarily insectivorous, foraging on the ground and in vegetation for caterpillars, moths, and grasshoppers along with seeds and cactus fruits.	Absent. Due to the lack of suitable habitat within the survey area and no recent occurrences within its range
coastal California gnatcatcher (<i>Polioptila californica californica</i>)	FT, SSC	An obligate, permanent resident of coastal sage scrub below 2,500 feet in elevation in Southern California. Found in low, coastal sage scrub in arid washes, on mesas and slopes. Not all areas classified as coastal sage scrub are occupied.	Absent. Due to lack of suitable habitat within the survey area and no recent occurrences within the site. no home range nearby for any chance of this species ending up on site.
least Bell's vireo (<i>Vireo bellii pusillus</i>)	FE, SE (nesting)	Occurs in early-successional habitats along rivers with low, dense vegetation. Diet consists of insects and spiders. Requires densely vegetated riparian habitat along streams and rivers for nesting.	Absent. Due to lack of any habitat on or near the site.

Common Name (<i>Scientific Name</i>)	Status: Federal/State/Other	Habitat and Distribution	Potential to Occur
Burrowing owl (<i>athene cunicularia</i>)	SSC, CESA Candidate	occurs throughout open grasslands, deserts, agricultural areas, and disturbed sites with sparse vegetation across western North America and parts of Florida. The species relies on underground burrows, often created by ground squirrels or other fossorial mammals, for nesting and roosting.	Low. As this species has been observed 4.32 miles from the site and there is Ground squirrel burrows on site; however, low quality habitat is present within the site.
white-tailed kite (<i>Elanus leucurus</i>)	FP	Inhabits open, savanna, or grassland areas with scattered trees or tall shrubs for nesting and perching, including agricultural fields, marshes, and riparian corridors adjacent to open spaces.	Absent. Due to no suitable habitat for nesting or foraging.
California black rail (<i>laterallus jamaicensis coturniculus</i>)	ST	This secretive species inhabits freshwater and brackish marshes with dense, low-growing vegetation and shallow water or saturated soils. It requires stable hydrologic conditions and dense cover for foraging and nesting.	Absent. Due to lack of suitable habitat Last known occurrence was in 1896.
Western yellow-billed cuckoo	FT, SE	Breeds in riparian woodlands along rivers and streams in the western United States, particularly where mature cottonwood and willow forests are present. It winters in South America, migrating north each spring. In California, it primarily occurs along the Sacramento, Kern, and Colorado rivers and other large riparian corridors with dense canopy cover and abundant insect prey.	Absent. Due to lack of suitable habitat with no mature cottonwood-willow vegetation required for nesting. Last location was 0.2 miles away in 1918.

Common Name (<i>Scientific Name</i>)	Status: Federal/State/Other	Habitat and Distribution	Potential to Occur
CLASS MAMMILIA			
Mexican long-tongued bat (<i>falco peregrinus anatum</i>)	SSC	In California, it is primarily found in the southern portions of the state, particularly in desert and foothill regions. This nectar- and pollen-feeding species typically inhabits arid and semi-arid environments with agave, yucca, and flowering cacti, and it roosts in caves, mines, rock crevices, and occasionally buildings.	Absent. Due to a lack of suitable habitat and food within the Survey Area and there are no recent occurrences. One male was collected 1.02 miles away in 1995. This project site is outside of its home range.
western mastiff bat (<i>Eumops perotis californicus</i>)	SSC	Permanent resident in southern California, southern Arizona, Texas, and south to South America. It is the largest bat species in North America with a wingspan approaching two feet. Roosts in small colonies or singly on cliff faces, large boulders, and exfoliating rock surfaces. It is less commonly found in artificial structures such as buildings and roof tiles. Found in a wide variety of habitats including desert scrub, chaparral, woodlands, floodplains, and grasslands. Nursery roosts described as tight rock crevices at least 35 in deep and 2 in wide, or crevices in buildings. Nocturnal foraging range may exceed 15 mi from roost sites	Absent. Due to a lack of suitable habitat within the Survey Area and there are no recent occurrences.

APPENDIX C – CULTURAL RESOURCES SURVEY LETTER REPORT



CULTURAL RESOURCES SURVEY LETTER REPORT FOR THE NEW FLEET FACILITY PROJECT

Orange County Public Works

CHAMBERS
GROUP

October 10, 2025

9620 Chesapeake Drive, Suite 104
San Diego, CA 92123

Matthew DeHart
Senior Project Manager
Orange County Public Works
601 North Ross Street, 4th Floor
Santa Ana, CA 92701

Subject: Cultural Resources Survey Letter Report for the New Fleet Facility Project, Santa Ana, Orange County, California

Chambers Group provides this cultural resources survey letter report to Orange County Public Works (OCPW; Applicant; Lead Agency) in support of the proposed New Fleet Facility Project (Project) in Santa Ana, Orange County, California. This Phase I cultural resources assessment includes a records search, literature review, and field survey results for the Project site and surrounding half-mile radius search area (study area) in support of this study. The purpose of the study was to gather and analyze information needed to assess the potential for effects to any historical resources, per California Environmental Quality Act (CEQA) Guidelines § 15064.5(a), within the Project site.

Project Description and Location

The Project Applicant proposes the development of one single 45,706 square foot (SF) building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. Additionally, the Project will include a future 20,000 SF Facility Operations Building, a 10,000 SF solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The Project would serve the fleet vehicles of the Orange County Public Works OC Fleet Services Division. The proposed Project would extend the existing access roads to provide ingress and egress for the Project site via the existing driveways off McFadden Avenue and South Grand Avenue. The Project would add approximately 50,000 SF of paved roadway to the access road.

The Project is situated in the central Santa Ana Valley. The Project is located in the City of Santa Ana, Orange County (Figure 1). The Project site is located on Assessor's Parcel Numbers (APNs) 014-161-07, 988-355-04, 014-161-04, 014-161-05, 014-451-01, and 014-451-02 at 1400 South Grand Avenue, in the City of Santa Ana. The Project is located within the bounds of the former Rancho Santiago de Santa Ana, a historic Spanish land grant. The Project is depicted on the United States Geological Survey (USGS) topographic *Tustin*, California 7.5-minute quadrangle. The Project site elevation ranges from 87 to 99 feet above mean sea level (AMSL).



Orange County Public Works

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Figure 1
New Fleet Facility Project Location and Vicinity

0 125 250 500
Feet

NAME: 21596 Grand Avenue Fleet Garage CROA Mod
FILE DATE: 6/6/2025 12:27 PM AUTHOR: ps/nse

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CULTURAL RESOURCES SURVEY LETTER REPORT FOR THE NEW FLEET FACILITY PROJECT

Orange County Public Works



Regulatory Context

As the lead California Environmental Quality Act (CEQA) agency for the Project, the District must determine whether a project may have a significant effect on historical resources (PRC § 21084.1). In addition to the State of California (State) the Project is subject to Orange County regulations relating to cultural resources. The regulatory framework as it pertains to cultural resources under CEQA is detailed below.

Under the provisions of CEQA, including the CEQA Statutes (PRC §§ 21083.2 and 21084.1), the CEQA Guidelines (Title 14 CCR § 15064.5), and PRC § 5024.1 (Title 14 CCR § 4850 et seq.), properties expected to be directly or indirectly affected by a proposed project must be evaluated for eligibility for listing in the California Register of Historical Resources (CRHR).

California Register of Historic Resources

The purpose of the CRHR is to maintain listings of the state's historical resources and to indicate which properties are to be protected, to the extent prudent and feasible, from material impairment and substantial adverse change. The term *historical resources* includes a resource listed in or determined to be eligible for listing in the CRHR; a resource included in a local register of historical resources; and any object, building, structure, site, area, place, record, or manuscript that a lead agency determines to be historically significant (CCR § 15064.5[a]). The criteria for listing properties in the CRHR were expressly developed in accordance with previously established criteria developed for listing in the National Register of Historic Places (NRHP). The California Office of Historic Preservation (OHP 1995:2) regards "any physical evidence of human activities over 45 years old" as meriting recordation and evaluation.

A cultural resource is considered "historically significant" under CEQA if the resource meets one or more of the criteria for listing in the CRHR. The CRHR was designed to be used by State and local agencies, private groups, and citizens to identify existing cultural resources within the state and to indicate which of those resources should be protected, to the extent prudent and feasible, from substantial adverse change. The following criteria have been established for the CRHR. A resource is considered significant if it:

1. is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
2. is associated with the lives of persons important in our past;
3. embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values; or
4. has yielded, or may be likely to yield, information important in prehistory or history.

In addition to meeting one or more of the above criteria, historical resources eligible for listing in the CRHR must retain enough of their historic character or appearance to be able to convey the reasons for their significance. Such integrity is evaluated in regard to the retention of location, design, setting, materials, workmanship, feeling, and association.

Under CEQA, if an archeological site is not a historical resource but meets the definition of a "unique archeological resource" as defined in PRC § 21083.2, then it should be treated in accordance with the provisions of that section. A *unique archaeological resource* is defined as follows:

- An archaeological artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria:
 - Contains information needed to answer important scientific research questions and that there is a demonstrable public interest in that information
 - Has a special and particular quality, such as being the oldest of its type or the best available example of its type



CULTURAL RESOURCES SURVEY LETTER REPORT FOR THE NEW FLEET FACILITY PROJECT

Orange County Public Works



- Is directly associated with a scientifically recognized important prehistoric or historic event or person

Resources that neither meet any of these criteria for listing in the CRHR nor qualify as a “unique archaeological resource” under CEQA PRC § 21083.2 are viewed as not significant. Under CEQA, “A non-unique archaeological resource need be given no further consideration, other than the simple recording of its existence by the lead agency if it so elects” (PRC § 21083.2[h]).

Impacts that adversely alter the significance of a resource listed in or eligible for listing in the CRHR are considered a significant effect on the environment. Impacts to historical resources from a proposed project are thus considered significant if the project:

- (1) physically destroys or damages all or part of a resource;
- (2) changes the character of the use of the resource or physical feature within the setting of the resource, which contributes to its significance; or
- (3) introduces visual, atmospheric, or audible elements that diminish the integrity of significant features of the resource.

Assembly Bill 52

Assembly Bill (AB) 52 was enacted in 2015 and expands CEQA by defining a new resource category: tribal cultural resources (TCR). AB 52 establishes that “a project with an effect that may cause a substantial adverse change in the significance of a TCR is a project that may have a significant effect on the environment” (PRC § 21084.2). AB 52 also establishes a formal consultation process for California tribes regarding those resources. The consultation process must be completed before a CEQA document can be certified. AB 52 requires that lead agencies “begin consultation with a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project.” Native American tribes to be included in the process are those that have requested notice of projects proposed in the jurisdiction of the lead agency. It further states that the lead agency shall establish measures to avoid impacts that would alter the significant characteristics of a TCR, when feasible (PRC § 21084.3). PRC § 21074(a)(1)(A) and (B) define TCRs as “sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe” which meet either of the following criteria:

- Listed or eligible for listing in the CRHR, or in a local register of historical resources as defined in PRC § 5020.1(k)
- A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of PRC § 5024.1 (in applying the criteria set forth in subdivision (c) of PRC § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe).

County of Orange

In addition to State regulations, projects built in the City of Santa Ana are also subject to a number of local regulations relating to historical resources. Chapter VI of the County of Orange General Plan discusses historic preservation within the County as follows:

Goals, Objectives, and Policies: Cultural-Historic Resources

Goal 1

To raise the awareness and appreciation of Orange County's cultural and historic heritage.

Objectives

- 1.1 Facilitate and participate in activities that inform people about the social, cultural, economic, and scientific values of Orange County's heritage.
- 1.2 Work through the Orange County Historical Commission in the areas of history, paleontology, archaeology, and historical preservation.



CULTURAL RESOURCES SURVEY LETTER REPORT FOR THE NEW FLEET FACILITY PROJECT

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Policies

- 1.1 To stimulate and encourage financial support for projects in the public and private sector.
- 1.2 To coordinate countywide programs and be the liaison for local organizations.
- 1.3 To advise and aid the public and private sectors in meeting museum needs and finding funding sources for same.
- 1.4 To stimulate and encourage research, writing, and publication of articles on Orange County subjects.
- 1.5 To develop and maintain a County archive for historically valuable records.
- 1.6 To encourage and facilitate cooperation among local historical societies.

Goal 2

To encourage through a resource management effort the preservation of the county's cultural and historic heritage.

Objectives

- 2.1 Promote the preservation and use of buildings, sites, structures, objects, and districts of importance in Orange County through the administration of planning, environmental, and resource management programs.
- 2.2 Take all reasonable and proper steps to achieve the preservation of archaeological and paleontological remains, or their recovery and analysis to preserve cultural, scientific, and educational values.
- 2.3 Take all reasonable and proper steps to achieve the preservation and use of significant historic resources including properties of historic, historic architectural, historic archaeological, and/or historic preservation value.
- 2.4 Provide assistance to County agencies in evaluating the cultural environmental impact of proposed projects and reviewing EIRs.
- 2.5 Provide incentives to encourage greater private sector participation in historic preservation.

Policies

The following policies addressing archaeological, paleontological, and historical resources shall be implemented at appropriate stage(s) of planning, coordinated with the processing of a project application, as follows:

- Identification of resources shall be completed at the earliest stage of project planning and review such as general plan amendment or zone change.
- Evaluation of resources shall be completed at intermediate stages of project planning and review such as site plan review, subdivision map approval, or at an earlier stage of project review.
- Final preservation actions shall be completed at final stages of project planning and review such as grading, demolition, or at an earlier stage of project review.

Archaeological Resources Policies:

1. To identify archaeological resources through literature and records research and surface surveys.
2. To evaluate archaeological resources through subsurface testing to determine significance and extent.
3. To observe and collect archaeological resources during the grading of a project.
4. To preserve archaeological resources by:
 - a) Maintaining them in an undisturbed condition, or
 - b) Excavating and salvaging materials and information in a scientific manner.

Paleontological Resources Policies:

1. To identify paleontological resources through literature and records research and surface surveys.
2. To monitor and salvage paleontological resources during the grading of a project.
3. To preserve paleontological resources by maintaining them in an undisturbed condition.



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Historic Resources Policies:

1. To identify historic resources through literature and records research and/or on-site surveys.
2. To evaluate historic resources through comparative analysis or through subsurface or materials testing.
3. To preserve significant historic resources by one or a combination of the following alternatives, as agreed upon by RDMD and the project sponsor:
 - a) Adaptive reuse of historic resource.
 - b) Maintaining the historic resource in an undisturbed condition.
 - c) Moving the historic resource and arranging for its treatment.
 - d) Salvage and conservation of significant elements of the historic resources.
 - e) Documentation (i.e., research narrative, graphics, photography) of the historic resource prior to destruction.

Goal 3

To preserve and enhance buildings structures, objects, sites, and districts of cultural and historic significance.

Objectives

- 3.1 Undertake actions to identify, preserve, and develop unique and significant cultural and historic resources.
- 3.2 Develop and maintain a County archive for historically valuable records, thereby promoting knowledge and understanding of the origins, programs, and goals of the County of Orange.

Policies

- 3.1 To pursue grants and innovative funding strategies for acquisition or development of significant properties.
- 3.2 To develop, utilize, and promote effective technical conservation and restoration strategies.
- 3.3 To appraise, collect, organize, describe, preserve, and make available County of Orange records of permanent, historical value.
- 3.4 To serve as a research center for the study of County history.

Environmental Setting

The Project site is located within the broad alluvial fan that forms the Coastal Plain of Orange County. The coastal plain bound on the northeast by the Santa Ana Mountains and on the south by the Laguna Hills and San Joaquin Hills southwest of the Santa Ana Mountains. These ranges have resulted in the formation of a complex of small alluvial fans that originate along the flanks of the noted mountain ranges at elevations ranging from 350 to 500 feet above sea level.

The Project site is underlain by Quaternary alluvium and colluvium, deposited between the late Pleistocene to the middle Holocene (Morton and Miller 1981). Sediments within the Project site are described as Chino silty clay loam, which occupy the western one-third of the parcel, and Mocho loam, 0 to 2 percent slopes, which occupy the remainder of the parcels. Both soil series are associated with shallow gradient alluvial fans (USDA 2025).

Cultural Setting

Prehistoric Overview

During the twentieth century, many archaeologists developed chronological sequences to explain prehistoric cultural changes within all, or portions of, southern California (Moratto 1984; Jones and Klar 2007). A prehistoric chronology was devised for the southern California coastal region based on early studies and focused on data synthesis that included four horizons: Early Man, Milling Stone, Intermediate, and Late Prehistoric (Wallace 1955, 1978). Although initially lacking the chronological precision of absolute dates (Moratto 1984:159), Wallace's 1955 synthesis has been modified and improved using thousands of radiocarbon dates obtained by southern California researchers over recent decades (Byrd and Raab 2007:217; Koerper and Drover 1983; Koerper et al. 2002). The prehistoric chronological sequence for southern California presented below is a composite based on Wallace (1955) and Warren (1968) as well as later studies, including Koerper and Drover (1983).



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It is generally believed that human occupation of southern California began at least 10,000 years before present (BP). The archaeological record indicates that between approximately 11,000 and 8,000 years BP, a predominantly hunting and gathering economy existed, characterized by archaeological sites containing numerous projectile points and butchered large animal bones. The most heavily exploited species were likely those species still alive today. Bones of extinct species have been found but cannot definitively be associated with human artifacts in California, unlike other regions of the continent. Although small animal bones and plant grinding tools are rarely found within archaeological sites of this period, small game and vegetal foods were likely exploited. A lack of deep cultural deposits from this period has been interpreted by some researchers as indicative that the region was occupied by small groups that practiced high residential mobility during this period (Wallace 1978).

The earliest cultural manifestations in Orange County evoke what is termed San Dieguito identified in San Diego County and the broader Great Basin region. San Dieguito culture is a manifestation of the Paleo-Coastal Tradition (Moratto 1984) which dates from 11,500 BP to around 8,500 BP (Colton and Erlandson 1991; Erlandson and Moss 1996). Along the coast, the florescence of this complex wanes during the mid-seventh millennium BP (e.g., Haynes et al. 1967; Warren 1968) although San Dieguito-like components may continue for a millennium or more (Gallegos 1987:23). Thus, the San Dieguito begins at the terminal Pleistocene and continues well into the Early Holocene. Some evidence of San Dieguito culture was identified at CA-ORA-64, a large, Early to Middle Holocene multi-component site on the east side of Newport Bay, dating between 9,400 and 4,300 calendar years before present (CYBP) (Drover et al. 1983:Table 1; Macko 1998:41; Erlandson et al. 2005:Table 1).

First described by Malcolm Rogers (1929, 1939) the understanding and definition of the San Dieguito culture has undergone considerable refinement (e.g., Warren 1967, 1968). Added to the artifact inventory are such things as manos and metates (True 1958; Ezell 1983), ornamentation (Kaldenberg 1982), and asphaltum-hafted tools (Ezell 1977). Chipped stone tools include large leaf-shaped points, a variety of leaf-shaped knives, large ovoid, domed and rectangular end or side scrapers, engraving tools, and crescentics (Warren 1967). Some discussion has been given to whether or not San Dieguito should include milling equipment, such as manos and metates (Bull 1987; Ezell 1987; Gallegos 1987; Warren 1987).

Given the paucity of San Dieguito sites identified in Orange County, the succeeding three major periods of prehistory for the greater southern California region are most relevant to Orange County. These have been refined by recent research using radiocarbon dates from archaeological sites in coastal southern California (Koerper and Drover 1983; Mason and Peterson 1994):

- Millingstone Period (6,000–1,000 B.C., or about 8,000–3,000 years ago)
- Intermediate Period (1,000 B.C.–A.D. 650, or 3,000–1,350 years ago)
- Late Prehistoric Period (A.D. 650–about A.D. 1800, or 1,350–200 years ago)

Around 6,000 years BP, a shift in focus from hunting toward a greater reliance on vegetal resources occurred. Archaeological evidence of this trend consists of a much greater number of milling tools (e.g., metates and manos) for processing seeds and other vegetable matter (Wallace 1978). This period, traditionally described as the Millingstone Period, was a long cultural phase characterized by small, mobile groups that likely relied on a seasonal round of settlements that included both inland and coastal residential bases. Seeds from sage and grasses, rather than acorns, provided calories and carbohydrates. Faunal remains from sites dating to this period indicate that similar animals to those in the prior period were hunted. Inland Millingstone sites are characterized by numerous manos, metates, and hammerstones. Shell middens are common at coastal Millingstone sites. Coarse-grained lithic materials, such as quartzite and rhyolite, are more common than fine-grained materials in flaked stone tools from this time. Projectile points are found in archaeological sites from this period, but they are far fewer in number than from sites dating to before 6,000 years BP. An increase in the size of groups and the stability of settlements is indicated by deep, extensive middens at some sites from this period (Wallace 1978). More recently, this period has been subject to interpretive refinement and revised terminologies to further explicate the archaeological record.



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Based on research by Sutton and Gardner (2010) Orange County, and nearby regions, are better defined as being part of several phases of the Topanga Pattern. In this terminology, Pattern replaces Period, but the general organizing principles remain. Phase I (or Topanga I) of the Topanga Pattern is characterized by the presence of numerous manos and metates, abundant core tools (scraper planes, choppers, and hammerstones), a few mortars and pestles, relatively few large, leaf-shaped projectile points, cogged stones, and early discoids. Topanga I components have been dated between about 8,500 and 5,000 BP (Sutton and Gardner 2010). Within Orange County, the most prominent site within this Phase is CA-ORA-83, known as the "Cogged Stone Site," located on Bolsa Chica Mesa in Huntington Beach and radiocarbon dated to at least 9,000 BP (Sutton and Gardner 2010). At CA-ORA-64, another Topanga I site located in Irvine, extensive Early Holocene trade networks were indicated by the presence of obsidian lithic materials representing several sources, including one in northeastern California (Sutton and Gardner 2010).

The subsequent Topanga II phase (correlative to the previously described Intermediate Period) is defined by changes in mortuary patterns, from secondary inhumations placed under cairns and south-facing extended inhumations during Phase I, to flexed inhumations becoming common, with reburials, some beneath inverted metates, continuing, and changes in technology with the adoption of the mortar and pestle being used alongside manos, metates, scrapers, core tools, discoids, charmstones, cogged stones, and a greater number of projectile points than in the previous period (Sutton and Gardner 2010). Within Orange County, Topanga II localities, of which several major occupations have been dated between 5,500 and 3,000 BP, are sometimes considered to be part of "an expansion of settlement to take advantage of new habitats [kelp beds and estuaries] and resources [shellfish and fish] that became available as sea levels stabilized between about six and five thousand years ago" (Mason et al. 1997:58; Masters and Aiello 2007, cited in Sutton and Gardner 2010). Also, during this Phase, trade networks apparently intensified and there appears to be a coalescence of trade between southern California and the northwestern Great Basin, termed the Western Nexus. This interaction sphere developed between about 5,100 and 4,500 BP and largely revolved around the distribution of Olivella grooved rectangle (OGR) beads, large bifaces, stone balls, and lozenge stones (Sutton and Gardner 2010).

Sutton and Gardner (2010) suggest that Topanga III (correlative to the previously termed Late Prehistoric) is representative of a "relic" Topanga II populations that became isolated by the movement of Takic peoples from the north into coastal Los Angeles and Orange counties about 3,500 BP. These "surviving" Topanga II groups became Topanga III as a result of their isolation from other (e.g., Greven Knoll III [Encinitas Tradition]) groups when Takic-speaking groups expanded into the area (i.e., the Shoshonean wedge [Kroeber 1925]). Remnant Topanga III populations are believed to have persisted until about 2,000 BP, at which time they were incorporated or replaced by the Gabrielino or Chumash (e.g., Sutton 2009, cited in Sutton and Gardner 2010).

In sites post-dating roughly 3,000 years BP, archaeological evidence indicates the reliance on both plant gathering and hunting continued but was more specialized and locally adapted to particular environments. Mortars and pestles, previously introduced during Phase II of the Topanga Pattern, become more prominent and augment metates and manos for grinding seeds and other vegetable material. Chipped-stone tools became more refined and specialized, and bone tools appeared to be more common. During this period, population densities were higher than before; and settlement became concentrated in villages and communities along the coast and interior valleys (Erlandson 1994; McCawley 1996). The dietary inclusion of the acorn – a high-calorie, storable food source – probably facilitated greater sedentism and increased social organization. The semi-sedentary settlement pattern characteristic of the Late Prehistoric Period may have begun during the Topanga II phase (Intermediate Period), and regional subcultures appear to have developed, each with its own geographical territory and language or dialect (Kroeber 1925; McCawley 1996; Moratto 1984). These were most likely the basis for the groups encountered by the first Europeans during the eighteenth century (Wallace 1978). Despite the regional differences, many material culture traits were shared among groups, indicating a great deal of interaction (Erlandson 1994). In general, the Late Prehistoric Period is better understood than earlier periods largely through ethnographic analogy made possible by ethnographic and anthropological research of the descendants of these groups in the late nineteenth and early twentieth centuries.



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Ethnographic Overview

The Project site lies within a transitional area historically occupied by the Juaneño, so called after their historic-period association with Mission San Juan Capistrano, and the Gabrielino, named after their association with the Mission San Gabriel Arcángel.

Juaneño/Acjachemen

The Juaneño, or Acjachemen, are members of the Takic-speaking group that includes Gabrielino, Luiseño, Cupan, and Cahuilla, among others, and are named after the Spanish mission at San Juan Capistrano (Bean and Shipek 1978). The degree to which the Acjachemen are related to their Gabrielino neighbors to the north, or to their Luiseño neighbors to the south and east is debated. Bean and Shipek (1978) essentially subsume the Juaneño within the greater Luiseño discussion, while others (e.g., Kroeber 1925, Harrington, n.d., cited in Koerper and Mason 2004) suggest affinity with the Gabrielino. Nevertheless, Juaneño or Acjachemen territory generally ranged between Las Flores creek in the south, to Aliso Creek in the north, and from the coast, across the Santa Ana Mountains, to Temescal Valley in the east.

The Acjachemen practiced a semi-sedentary hunting and gathering subsistence strategy, with a focus on well-watered drainage systems that allowed seasonally available resources (Koerper and Mason 2004). One of the most important food resources for the group were hard seeds. Availability of seed as a staple may have been a determinant as to when the group moved or split apart into smaller units in other parts of the territory (Koerper and Mason 2004). Additionally, acorns were gathered from oak groves in canyons, drainages, and foothills. Acorns were ground into flour using mortars and pestles. Protein was supplemented through the meat of deer, rabbits, and other animals, hunted with the bow and arrow, or trapped. Shellfish was collected and eaten, and the shell was then used to make hooks for fishing, beads, and other ornaments (Bean and Shipek 1978).

Accurate population figures remain elusive; however, villages may have contained up to 300 people at certain times of the year. These tended to be located near permanent water and a variety of food sources. The San Juan Basin was densely populated, and villages were closely spaced because of the year-round availability of fresh water in San Juan Creek. Each village was typically located in the center of an established area from which resources for the group were gathered, usually within a day's journey. Subsequently, small groups would leave the village for a short time to hunt fish or gather plant materials (Bean and Shipek 1978).

Gabrielino

The Gabrielino (sometimes spelled Gabrieliño, Gabrieleno or Gabrieleño), are Cupan speakers. The Cupan languages are part of the Takic family, which is part of the Uto-Aztecan linguistic stock. Their tribal territory included the watersheds of the Los Angeles, San Gabriel, and Santa Ana rivers, all of the Los Angeles Basin, the coast from Aliso Creek in the south to Topanga Creek in the north, and the islands of San Clemente, San Nicholas, and Santa Catalina. Villages or triblets were politically autonomous and made up of different lineages. Each lineage had its own leader and would seasonally leave the village to collect resource items (Bean and Smith 1978). Tribal boundaries were not fixed and overlapped with neighboring people, including Chumash (Barbareño, Ventureño, Purisimeño, Obispeño, Ineseño, Cruzeño, Emigdiano, and the Cuyama Chumash), Fernandeseño Tataviam, Serrano, Cahuilla, Acjachemen (Juaneño), and Luiseño cultural groups. These overlaps historically have been a source of confusion, contest, conflict, and opportunity, which has persisted to this day.

Gabrielino material culture incorporates a variety of tools, including saws made from deer scapulae, bone or shell needles, fishhooks and awls, scrapers, flakers (of bone or shell), wedges, hafted or unhafted lithic or cane knives, and lithic drills. Food preparation items included bedrock and portable mortars, metates, mullers, shell spoons, and mealing brushes. Wooden items include stirrers, paddles, bark platters, wooden bowls (often inlaid with Haliotis shell). Pottery vessels were made by coiling technique and paddle and anvil (Blackburn 1962-1963). The Gabrielino were noted for their objects made of steatite, usually obtained from Santa Catalina Islands, where a veritable steatite industry flourished, either in raw or finished form. The steatite was used in making animal carvings, pipes, "ritual" objects, ornaments, and cooking utensils. Utilitarian items were frequently decorated with shell inlaid in asphaltum, rare



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minerals, carvings, and painting, and comparable in quality and excellence to that of the Chumash (Bean and Smith 1978).

Baskets were made by the women from the stems of rushes (*funcus* sp.), grass (*Muhlenbergia rigens*), and squawbush (*Rhus trilobata*) with a three-color patterned decoration (Harrington 1942). Coiled wares included mortar hoppers; flat baskets used as plates, trays, winnowers, shallow carrying or serving baskets; storage baskets; and small globular baskets used to keep trinkets in.

Weapons included three forms of wooden war clubs, self- and sinew-backed bows, tipped (stone or bone) and untipped cane arrows (simple or compound), wooden sabers, throwing clubs, and slings used for hunting birds and small game (Blackburn 1962-1963).

Houses were domed, circular structures thatched with tule, fern, or carrizo, and in some cases, "so spacious that each will hold fifty people" (Johnston 1962), capable of supporting three or four families living in each one (Costansó 1911). For groups located near the sea, the doorways opened seaward, to avoid the north wind (Harrington 1942). Other structures commonly found in villages included sweathouses (small, semicircular, earth-covered buildings used for pleasure and as a clubhouse or meeting place for adult males), menstrual huts, and a ceremonial enclosure, the *yuva'r*. *Ayuva'r* was built near the chief's house and was essentially an open-air enclosure, oval in plan, made with willows inserted wicker fashion among willow stakes, decorated with eagle and raven feathers, skins, and flowers, and containing inside the enclosure painted and decorated poles. Consecrated anew before every ceremony, these ceremonial enclosures were the centers for activities relating to the Chingichngish cult. The religious beliefs and rituals of the cult originated in the Gabrielino territory and found its way to, and significantly influenced, non-Gabrielino groups (Bean and Smith 1978).

Typically, men hunted, fished, assisted in some gathering activities, and conducted most trading ventures. Large land mammals were hunted with bow and arrow, while smaller game was taken with deadfalls, snares, and traps, or in communal hunts with nets, bow and arrows, and throwing clubs (Blackburn 1962-1963). Along the coast harpoons, spear throwers, and clubs were used. Fishing, typically, took place along shore or along rivers, streams, and creeks with the use of hook and line, nets, basketry traps, spears, bow and arrow, and vegetal poisons. Deep-sea fishing and trading expeditions also occurred between island and mainland groups and were undertaken from boats made of wooden planks lashed and asphalted together. Women were involved mainly in collecting and preparing most floral and some animal food resources, as well as the production of baskets, pots, and clothing (Bean and Smith 1978).

The Gabrielino established a broad, and deep, trade network, ranging between the Channel Islands and the interior California deserts and Southwest regions. Nearby Serrano people exchanged acorns, seeds, obsidian, and deerskins in exchange for shell beads, dried fish, sea otter pelts, shells, possibly salt, and steatite. Colorado River oriented middlemen, such as Cahuilla, Chemehuevi, Mohave, allowed access to items such as Cibola White Ware, while they accepted shell and steatite which was traded to Pueblo dwelling populations. These trading networks to the Southwest may have been in place as early as A.D. 600-800 (Ruby 1970). The principal trade item, however, was steatite. This material, acquired from Santa Catalina Island, was traded, in rough or finished form, to many groups, such as the Chumash, Yokuts, Ipai-Tipai (Diegueño), Luiseño, and the Serrano. Most of the steatite was used to make palettes, arrow straighteners, ornaments, and carvings of animal or animal-like beings (Bean and Smith 1978).

During the Spanish missionization period people from greater area would have been incorporated into the San Gabriel mission. Whether they were Serrano, Cahuilla, Fernandeano Tataviam, Chumash or local Gabrielino, all would have been identified as Gabrielino, or as belonging to Mission San Gabriel. Indeed, even Fernandeano people have been collectively grouped within Gabrielino ethnographic treatments. Today, Fernandeano Tataviam, Gabrieleño Band of Mission Indians-Kihz Nation, and the Gabrielino-Tongva Indian Tribe identify as individual groups.



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Historic Overview

Post-European contact history for the state of California is generally divided into three periods: the Spanish Period (1769–1822), the Mexican Period (1822–1848), and the American Period (1848– present). Briefly, and in very general terms, the Spanish Period encompassed the earliest historic-period explorations of the West, colonization, missionization and proselytization across the western frontier, the establishment of major centers such as Los Angeles and Monterey and a line of missions and presidios with attendant satellite communities, minor prospecting, and a foundational economic structure based on the rancho system. The Mexican Period initiated with a continuation of the same structures; however, commensurate with the political changes that led to the establishment of the Mexican state the missions and presidios were secularized, the lands parceled, and Indian laborers released. Increased global trade introduced both foreign and American actors into the Mexican economic and political sphere, and both coincidentally, and purposefully, smoothing the transition to the American Period. The American Period was ushered in with a momentous influx of people seeking fortune in the Sierra foothills where gold was “discovered” in 1848. By the early 1850s people from all over the globe had made their way to California. Expansive industries were required to supply the early mining operations, such as forestry products, food networks such as grains, poultry, cattle, water systems, which intensified the early Mexican Period systems of ranches and supply chains, as well as the development and expansion of port cities to supply hard goods and clothes, animals, and people along improved trail and road networks. California cycled through boom and bust for several decades until World War I when the Department of the Navy began porting war ships along the west coast. Subsequently, California has grown, and contracted, predominantly around military policy along the west coast, and the Pacific Ocean. Following the industrial expansion related to World War II and the Cold War, technology and systems associated have come to fore as economic drivers.

City of Santa Ana

Orange county was officially formed on August 1, 1889, with Santa Ana voted as the county seat, after two decades of effort to break from Los Angeles County. The county name was not selected due to the prominence of the fruit within the new county, but for the imagery it was supposed to effect – that of a semi-tropical paradise, an American “Mediterranean coast.” While it was understood that orange trees thrived in the region, it was not until after 1900 that citrus became the area’s dominant crop (Brigandi 2010).

Currently, Santa Ana is a city of over twenty-seven square miles with a population of approximately 325,000, located thirty-three miles south of Los Angeles. The city was incorporated within the former Rancho Santiago de Santa Ana, granted to José Antonio Yorba in 1810, and a portion of Rancho Las Bolsas, which itself was part of the larger, former Rancho Los Nietos, granted to Manuel Nieto in 1784 – Las Bolsas was conferred to Maria Catarina Ruiz, widow of Jose Antonio Nieto, son of Manuel Nieto, in 1834 (Westfall 2003).

Rancho Santiago de Santa Ana, comprising some 62,516 acres, extended along the east bank of the Santa Ana River from the mountains to the sea, eventually supporting at least 33 historic adobes across its expanse, and was the home of two of the oldest families in California, the Yorbos and the Peraltas. Rancho Santiago de Santa Ana comes from the two camp sites the July 1769 Portola expedition utilized on its way to found Monterey (Santa Ana Historical Preservation Society 2025). Family interest in the rancho was conferred to Don Jose Andres Sepulveda, owner of Rancho San Joaquin. Sepulveda, who had spent considerable time and money proving his land claims before California State Lands Commission, went into debt, borrowing money at huge interest rates. Ultimately, Sepulveda was unable to keep up the payments on his mortgage due in large part to floods in 1861-62, and a whipsaw drought of 1863-64. Sepulveda was forced to sell off his vast holdings on the Rancho San Joaquin, which had incorporated the Rancho Santa Ana, to James Irvine, Llewellyn Bixby, and Thomas Flint (Santa Ana Historical Preservation Society 2025).

On October 27, 1869, William Spurgeon paid \$594 for 74.25 acres of the former Rancho, and hired George Wright of Los Angeles to lay out the 24-square-block townsite that became Santa Ana. The townsite was plotted on December 13, 1870, and bounded by First Street on the south, Seventh Street on the north, West (now Broadway) Street on the west, and Spurgeon Street on the east (Santa Ana Historical Preservation Society 2025). Santa Ana was incorporated as a city in 1886, and in 1889 became the seat of the newly formed Orange County.



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In 1887 and Santa Ana became the terminus for the Southern Pacific Railroad due in large part to Orange County crop yields. At the same time the Santa Fe Railroad established a line through Santa Ana, continuing south to San Diego (Santa Ana Historical Preservation Society 2025). Santa Ana's most significant development has been during the post-war period. World War II necessitated development of major military installations, such as the Santa Ana Army Air Base, which brought thousands of Americans through Santa Ana, many of whom returned to settle in California cities like Santa Ana. Due to its former association with War-era military structures, Santa Ana continued its development of defense related industries in the Postwar and Cold War era (Santa Ana Historical Preservation Society 2025).

Methods of Review

Records Searches

Chambers Group requested a records search from the California Historical Resources Information System (CHRIS) South-Central Coastal Information Center (SCCIC) at California State University, Fullerton, on May 30, 2025. A study area with a half-mile radius of the Project site was requested to provide additional context to the Project site and surrounding area and more information on which to base this review. The SCCIC returned the records search results on June 26, 2025, providing information on all documented cultural resources and previous archaeological investigations within a half-mile radius of the Project site. Resources consulted during the records search conducted by the SCCIC included the NRHP, California Historical Landmarks (CHL), California Points of Historical Interest (CPHI), the California State Historic Resources Inventory, local registries of historic properties, and a review of available Sanborn Fire Insurance maps as well as historical photographs, maps, and aerial imagery. The study also included a search for potential prehistoric and/or historic burials (human remains) evident in previous site records and/or historical maps. In addition, Chambers Group submitted a request to the Native American Heritage Commission (NAHC) for a review of the Sacred Land Files (SLF) for the Project site and surrounding vicinity. Results of the NACH SLF records search and additional outreach are detailed below and included in Attachment A. The results of the SCCIC records search are also detailed below and included in confidential Attachment B.

Chambers Group requested a paleontological records search from the Natural History Museum of Los Angeles County (NHMLA) on May 30, 2025. This information was requested with the intent to provide further context related to the paleontological sensitivity of the area based on known fossil locations identified within the Project site and the requested half-mile search radius. The paleontological records provide insight into what associated geological formations are most likely to contain fossils as well as the associated depths and placement of the known fossil locals relative to the geological formations in the area. On June 8, 2025, Chambers Group received the results of the paleontological records search. These results are detailed below.

Background Research

In addition to the records search review, Chambers Group archaeologists completed further background research to determine if any additional historic properties, landmarks, bridges, or other potentially significant or listed properties are located within the Project site or within the half-mile study area. This background research included, but was not limited to, the NRHP, California State Historic Property Data Files, California State Historical Landmarks, California Points of Historical Interest, Office of Historic Preservation Archaeological Determinations of Eligibility, historic aerial imagery accessed via NETR Online or other aerial services, Historic U.S. Geological Survey topographic maps, General Land Office (GLO) survey plat maps, Built Environment Resource Directory (BERD), and Caltrans, and State and local bridge surveys. Additionally, Chambers Group archaeologists reviewed the Orange County Historical Landmarks inventory designated by the County of Orange.

Field Survey Methods

This assessment also included a field survey of the entire proposed Project site. The survey consisted of a systematic surface inspection site transected at no more than 15-meter intervals to ensure that any evidence of surface-exposed cultural materials and/or evidence of paleontological resources could be identified.



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Chambers Group examined the ground surface for the presence of prehistoric artifacts (e.g., flaked stone tools, tool-making debris, stone milling tools) or features (e.g., milling features, hearths, stone circles), historical artifacts (e.g., metal, glass, ceramics) or features (agricultural installations, irrigation systems), sediment discoloration that might indicate the presence of a cultural midden, roads and trails, and depressions and other features that might indicate the former presence of prehistoric or historic structures or buildings (e.g., post holes, foundations).

All field notes, photographs, and records related to the current study are on file at the Chambers Group Costa Mesa office.

Project Personnel

Chambers Group Cultural Resources Department Lead Lucas Tutschulte managed the Cultural Resources related tasks. Chambers Group cultural resources principal investigator, Richard Shultz, MA, RPA, completed the pedestrian survey, conducted background research, and authored the report. Additional support and initial research were conducted by Chambers Group cultural resources specialist Efrain Arroyo, MA, RPA. Lucas Tutschulte performed quality control for the report.

Results

Cultural Resources Reports within the Study Area

Based on the records search conducted by the SCCIC, nine cultural resource studies have previously been completed within the half-mile records search radius. Table 1 provides further details of these studies. None of the previous studies include the Project site. A map (Figure 2) of the record search results is included in confidential Attachment B.

Table 1: Previous Cultural Resources Studies within a Half-Mile Radius of the Project Site

Report Number	Year	Author	Title	Within Project Site?
OR-01703	1994	Macko, Michael E.; Macko Archaeological Consulting	Results of an Archaeological Resource Literature Review, Field Survey, and Report for the AT&T Anaheim to Mission Viejo Lightguide System, Santa Ana P.O.P. Diversity	No
OR-02483	2002	Duke, Curt; LSA Associates, Inc.	Cultural Resource Assessment AT&T Wireless Services Facility No. 13316 Orange County, California	No
OR-03189	2004	Bonner, Wayne H.; Michael Brandman Associates	Cultural Resource Records Search and Site Visit Results for Cingular Telecommunications Facility Candidate SC-451-03 (Madison Park) Edinger Avenue at Standard Avenue, Santa Ana, Orange County, California	No
OR-03284	2006	Fulton, Terri, and McLean; Deborah LSA Associates, Inc.	Cultural Resources Assessment for the Santa Ana West and East Pump Stations Project City of Santa Ana, County of Orange, California	No
OR-03556	2009	Wlodarski, Robert J.; Cellular Archaeological Resource Evaluations	Field Reconnaissance for the Proposed Bechtel Wireless Telecommunications Site, OC0167A, Ingardia Brothers, Santa Ana, California	No



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Table 1: Previous Cultural Resources Studies within a Half-Mile Radius of the Project Site

Report Number	Year	Author	Title	Within Project Site?
OR-03676	2007	Bonner, Wayne H.; Michael Brandman Associates	Cultural Resources Records Search and Site Visit Results for T-Mobile Candidate LA12867B (Santa Ana Combined Facility), 1444 McFadden Avenue, Santa Ana, Orange County, California	No
OR-03797	2009	Bonner, Wayne H.; Michael Brandman Associates	Cultural Resources Records Search and Site Visit Results for T-Mobile USA Candidate LA33837D (Envelopments), 1209 East Wakeham, Santa Ana, Orange County, California	No
OR-04290	2013	Fulton, Phil; LSA Associates	Cultural Resources Assessment Class I Inventory, Verizon Wireless Services Wakeham Facility City of Santa Ana, Orange County, California	No
OR-04579	2016	Roland, Jennifer; NWB Environmental Services, LLC	Phase I Investigation for the Crown Castle LA2867 SCE Sana Comb Faci Antenna Installation Project, Santa Ana, Orange County, California	No

Previously Recorded Cultural Resources within the Study Area

Based upon the records search conducted by the SCCIC, one previously recorded cultural resource is recorded within the half-mile records search radius (Table 2). None are located within the Project site. A map (Figure 2) of the record search results is included in confidential Attachment B.

Table 2: Previously Recorded Cultural Resources within a Half-Mile Radius of the Project Site

Primary Number	Trinomial	Site Description	Within Project Site?
P-30-176663	N/A	Atchison, Topeka & Santa Fe RR, Burlington Northern Santa Fe RR	No

Background Research Results

As a result of the records search review and archival research, no previously recorded resources or any other listed or potentially significant properties are located within the Project site. Additionally, a review of the Orange County BERD revealed no recorded built environment resources within the study area or Project site.

A search of GLO Records identified no survey plat maps that cover the Project site, as it is located within the unsectioned lands of the Rancho Santiago de Santa Ana, a historic Spanish land grant, and thus not part of the Public Land Survey System (PLSS).

The oldest available USGS topographic map is the 1896 edition of the *Santa Ana*, California 15-minute quadrangle (USGS 2025). This map depicts no features within the Project site; the "Newport Rail Road" alignment is noted adjacent to the western margin of the Project parcel, and remains to this day as part of the Southern Pacific line, and a road alignment



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that is now South Grand Avenue fronts the eastern margin of the Project site. The 15-minute series continued to be issued, without notable changes to the area of interest, until 1902.

The 1901 *Santa Ana*, California 15-minute quadrangle (USGS 2025) also contains no notable features within the Project site. This map series was issued until 1945, though the *Tustin*, California 7.5-minute series (1:31,680 scale) was first issued in 1932.

The 1932 *Tustin* quadrangle series (USGS 2025) depicts two buildings along what was then Mc Clay Street, located along the middle of the eastern margin of the Project site. This 7.5-minute series was issued until 1945, three years after a new *Santa Ana*, California 15-minute series began.

The 1942 *Santa Ana* 15-minute quadrangle (USGS 2025) shows a short access road bisecting a collection of three buildings in the area seen in the 1932 *Tustin* series. In addition, the Project site landscape is indicated as being in orchard grove configuration. The 15-minute series was issued until 1948, when a new *Tustin*, California 7.5-minute series (1:2400 scale) began to be issued.

The 1948 *Tustin* 15-minute quadrangle (USGS 2025) returns to illustrating two buildings within the Project site, and excludes the road indicated in the 1942 series. Similarly, the area is also shown in extensive orchard conditions, and no changes are noted in the last of the series issued in 1962.

A 1967 edition of the 1965 *Tustin* 7.5-minute quadrangle (USGS 2025) shows a well where one of the buildings had been previously depicted, and the Project site still in orchard configuration. By this time, Mc Clay Street had been renamed to Grand Avenue.

The 1972 and 1982 editions of the 1965 *Tustin* 7.5-minute quadrangle (USGS 2025) illustrate many new buildings in the area (photorevised), including three of the main buildings adjacent to the northeastern portion of the Project site. The area to the southwest, including the Project site, is depicted in orchard condition. The last of the buildings first noted in 1932 is still depicted, in an area near the southern end of the photovoltaic array currently located in the project area.

Aerial photographs between 1931 and 1991 indicate changes in land use over that period, ranging from orchard production to ranching, to commercial/industrial development, resulting in the current configuration of the Project site and immediately adjacent areas. The earliest aerial photograph dates to 1931 (UCSB 2025a) and indicates that the Project parcel has been developed for orchard agriculture, and two ranch houses are located on the eastern margin, adjacent to Mc Clay/Grand Avenue, which appears to be unpaved at this time. The 1960 aerial (UCSB 2025b) indicates the same configuration, as does the 1965 aerial (UCSB 2025c). The first of the currently existing buildings is seen on the 1970 aerial (UCSB 2025d), which also shows that both ranch houses, and some orchard have been removed. By 1975 two of the existing buildings have been constructed, with the third being prepared. Remaining areas property are shown under parking lot, or use as construction laydown yards, with the remainder still in orchard (UCSB 2025e). By 1976 the third building under construction in the 1975 aerial (UCSB 2025f) had been completed. The 1981 aerial (UCSB 2025g) indicates that the remaining orchard had been cleared and by 1991 both the John F. Kennedy Elementary School had been built, and the fourth main building, along the southern parcel boundary, was under construction (UCSB 2025h). The undeveloped field, which forms the bulk of the current Project site, has been graded, disced, and cleared of vegetation (mowed) on a regular basis (Google Earth 2025).

Native American Heritage Commission Sacred Lands File Search

On May 30, 2025, Chambers Group requested that the NAHC conduct a search of its SLF to determine if sacred lands or resources important to Native Americans have been recorded in the Project site and surrounding half-mile radius. On June 26, 2025, Chambers Group received a response from the NAHC stating that their SLF search was positive. The NAHC specifically recommended that the Juaneño Band of Mission Indians and the Juaneño Band of Mission Indians Acjachemen Nation - Belardes be contacted due to the positive results. Chambers Group provided the results of the NAHC SLF records search to the County upon receipt, and they are included with this report in Attachment A.



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The NAHC provided a list of 24 Native American tribal contacts that may have knowledge of cultural resources near the Project site (Attachment A). The associated Native American contact list provided contacts from the Cahuilla Band of Indians, Gabrieleno Band of Mission Indians – Kizh Nation, Gabrieleno/Tongva San Gabriel Band of Mission Indians, Gabrielino Tongva Indians of California Tribal Council, Gabrielino-Tongva Tribe, Juaneño Band of Mission Indians, Juaneño Band of Mission Indians Acjachemen Nation – 84A, Juaneño Band of Mission Indians Acjachemen Nation – Belardes, Pala Band of Mission Indians, Santa Rosa Band of Cahuilla Indians, and Soboba Band of Luiseno Indians.

AB 52 Consultation

As the CEQA lead agency, the County is responsible for conducting AB 52 consultation. Per updates from the County, AB 52 consultation notification letters were sent on August 21, 2025. For further AB 52 details, please refer to the environmental document prepared for the Project.

Paleontological Resources

Chambers Group requested a paleontological resource records search from the NHMLA on May 30, 2025. The results of the paleontological resource records search were received on June 8, 2025.

The records search results identified no fossil localities directly within the Project site. However, the results identified fossil localities nearby from the same sedimentary deposits that may occur in the Project site, either at the surface or at depth (Table 3) (Bell 2025). As such, there is potential to encounter potentially significant paleontological resources within these fossil bearing sedimentary deposits underlying the Project site, depending on the specific depth and locations of these sedimentary deposits and the related Project construction plans.

Table 3: NHMLA Documented Fossil Localities

Locality Number	Location	Formation	Taxa	Depth
LACM VP 1652	Rio Vista Avenue south of Lincoln Avenue	Alluvium (Pleistocene)	Sheep (<i>Ovis</i>)	Unknown (excavations for housing project)
LACM VP 7867	Former El Toro Marine Base	Unknown formation (Pleistocene)	Rodent (<i>Rodentia</i>)	25 feet bgs
LACM VP 7657 - 7659	Ellis Avenue & Patterson Lane, Huntington Beach	Unknown formation (Pleistocene; gray siltstone)	School shark (<i>Galeorhinus</i>), eagle ray (<i>Myliobatus</i>), goby (<i>Lepidogobius</i> , <i>Leptocottus</i>), midshipmen (<i>Porichthys</i>), croaker (<i>Seriphus</i>), flatfish (<i>Citharichthys</i>), cusk-eel (<i>Otophidium</i>), skate (<i>Raja</i>), angelshark (<i>Squatina</i>), sculpin (Cottidae)	150 - 350 feet bgs
LACM VP 4219	SW end of Newport Fwy between Santa Ana Isabel Ave & 23rd St	Palos Verdes Sand (coarse poorly sorted friable sand)	Camel family (Camelidae), sea turtle (Cheloniidae); uncatalogued fish and birds; invertebrates (<i>Entobia</i> , <i>Lottia</i> , <i>Caesia</i> , <i>Volvania</i> , <i>Ala</i> , <i>Eulithidium</i> , <i>Chama</i> , <i>Glossaulax</i> , <i>Agathistoma</i> , <i>Sinum</i> , <i>Chlorostoma</i> , <i>Calianax</i> , <i>Ophiodermella</i> , <i>Serpulorbis</i> , <i>Argopecten</i> , and others)	30 feet bgs

VP, Vertebrate Paleontology; IP, Invertebrate Paleontology; bgs, below ground surface



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Field Survey Results

Chambers Group principal investigator Richard Shultz conducted a pedestrian survey of the entire Project site on July 16, 2025. Open areas of the Project site were surveyed at no more than 15 meter (50 foot) transect intervals. The ground surface visibility was generally poor (<10 percent), obscured by dense vegetation. However, certain field characteristics were discernable (Photographs 1-4). On site sediments are generally compact, light gray, silty loam, with evidence of prior fill deposits of gravel-laden sediments, as well as concrete debris, and modern trash refuse that have been integrated across the open field. Numerous exposed rodent holes and subsurface sediments were inspected for artifacts and soil stratigraphy, with none observed (Photograph 2).

No evidence of cultural or paleontological resources was observed during the field survey.



Photograph 1: Project site overview to the north, from the southwestern margin of Project site.



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Photograph 2: Animal burrowing activity, example of subsurface sediments exposed and examined.



Photograph 3: Proposed northern access road alignment. View to the north.



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Photograph 4: Proposed and existing eastern access road alignment. View to the east.

Discussion

As detailed above, Chambers Group conducted a Project site-specific study that included cultural resources records searches, literature review, and a pedestrian survey for the proposed Project in accordance CEQA, as well as the County's goals and policies regarding the protection of archaeological, tribal, historical, and paleontological resources outlined in their General Plan (County of Orange 2012). County of Orange Resources Element Goals 1-3 of their General Plan specifically direct the identification and protection of archaeological, paleontological, and historical resources within the County, and will be applicable if resources are encountered during the Project.

An archival records search through the CHRIS database at the SCCIC, background research of the Project site, and a field survey were conducted as part of this study. A paleontological records search was also conducted by the NHMLA. In addition, Chambers Group requested an SLF search from the NAHC to determine the presence or absence of data regarding any known sacred lands previously reported within the Project site or its half-mile radius.

The SCCIC records search identified no previous cultural resources study that included the Project site; no cultural resources have been recorded within the Project site. The paleontological record search resulted in no documented fossil localities within the Project site. However, the results also indicated fossils localities have been recorded within the half-mile radius search area in the same sedimentary deposits as those mapped underlying the Project site. The NAHC SLF search was positive for documented sacred lands important to the local Tribal groups in the Project site and/or surrounding area.

Based on the review of available historic maps and aerial imagery, Chambers Group archaeologists observed that the Project site was accessible by dirt road by 1896. The Project site was in use as orchard/agricultural land with small residential buildings associated by 1931, and continued in this arrangement until approximately 1970, when the first of the current buildings situated on Project parcels were developed. Subsequent development removed the remaining evidence of agricultural use by 1981.



CULTURAL RESOURCES SURVEY LETTER REPORT FOR THE NEW FLEET FACILITY PROJECT

Orange County Public Works



While no archaeological resources were apparent during the survey effort, there remains a potential for encountering buried cultural resources. Given the historic context, these are more likely to be historic-period materials associated with the prior use of the area for agricultural development such as agricultural equipment or related refuse. As the parcels associated with the Project site once supported at least two ranch houses and a well, it is possible that both infrastructure supporting and waste from the ranches could be encountered. Though not indicated during the survey, these items may take the form of refuse pits, foundations, building debris, or irrigation system items such as supply pipes, or drains.

During the field survey, no evidence of cultural or paleontological resources was observed. While there are no previously recorded cultural or paleontological resources in the Project site, there remains potential to uncover archaeological deposits during construction. Due to the mapped geologic formations underlying the Project site known to bear paleontological resources and the known fossil localities provided in the surrounding study area, there remains potential that new fossils could be exposed during the Project.

In summary, Chambers Group found no physical or archival evidence of cultural or paleontological resources within the Project site. While no surficial evidence of prehistoric or historic archaeological resources was observed, the ground surface visibility was limited due to dense vegetation in much of the Project site. Although the Project site has evidence of past disturbance and while the potential for encountering intact resources within the upper sediments is low, the possibility of buried resources being identified below surface disturbances is not diminished. Research indicates geologic units known to be fossil bearing underlay the Project site and could be encountered during Project-related ground-disturbing construction activities. Additionally, due to the surface nature of the previous disturbance and limited surface visibility during survey, there is potential that intact native soil formations, which have been known to bear cultural resources, underly the Project site. Thus, there remains potential that buried cultural resources could be encountered during the Project.

Recommendations

Per CEQA Guidelines the Project should be designed to avoid impacts to cultural resources within the Project site whenever feasible. In conformance with CEQA and the County of Orange General Plan Goals and Policies related to cultural and paleontological resources, Chambers Group recommends the following mitigation measures be implemented as part of Project approval to ensure that potential impacts to cultural and paleontological resources are less than significant.

MM CUL-1 The County shall retain the services of a Qualified Archaeologist, meeting the Secretary of the Interior Standards, and County requirements. The Qualified Archaeologist shall remain on-call throughout the Project. The Qualified Archaeologist or cultural resources specialist working under the direction of the Qualified Archaeologist, shall provide an initial cultural resources sensitivity training (which may be incorporated within a more comprehensive or multi-discipline Worker Environmental Awareness Program) to inform all construction personnel prior to construction activities about the proper procedures in the event of an archaeological discovery. The cultural resources sensitivity training is necessary to inform the construction personnel of the potential to encounter buried cultural resources and provide examples of potential cultural materials that may be encountered. The training shall be held in conjunction with the Project's initial on-site safety meeting and shall explain the applicable protocols, procedures, and legal basis for the protection of significant archaeological resources.

In the event of an inadvertent discovery of potential cultural resources (artifacts or features) during ground-disturbing activities, construction activities within a 50-foot radius of the discovery shall be halted while the Qualified Archaeologist assesses the find. Additionally, all consulting Native American Tribal groups that requested notification of any inadvertent discovery of cultural resources on the Project shall be notified appropriately. If the resource is determined to be significant or unique through significance evaluation, and avoidance is not possible, appropriate mitigation or treatment shall be



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established and implemented. These might include a cultural resources mitigation and monitoring plan, treatment plans, or data recovery programs. All monitoring or associated plans would be prepared and implemented under the direction of the Qualified Archaeologist. All required close-out reporting or archaeological site records would be completed in accordance with the Office of Historic Preservation's guidelines and submitted to the appropriate CHRIS IC, as necessary.

MM PAL-1

Prior to the issuance of a grading permit, the County shall be required to obtain the services of a Qualified Project Paleontologist to remain on call for the duration of the proposed ground-disturbing construction activity. The paleontologist selected must be approved by the County. Upon approval or request by the County, a paleontological mitigation plan (PMP) outlining procedures for paleontological data recovery shall be prepared for the Project and submitted to the County for review and approval. The development and implementation of the PMP shall include consultations with the County's Engineering Geologist as well as a requirement that the curation of all specimens recovered under any scenario shall be through an appropriate repository agreed upon by the County. If the County accepts ownership, the curation location may be revised. The PMP shall include developing a multilevel ranking system, or Potential Fossil Yield Classification (PFYC), as a tool to demonstrate the potential yield of fossils within a given stratigraphic unit. The PMP shall outline the monitoring and salvage protocols to address paleontological resources encountered during Project-related ground-disturbing activities, as well as the appropriate recording, collection, and processing protocols to appropriately address any resources discovered.

MM-PAL-2

At the completion of all ground-disturbing activities, the Project Paleontologist shall prepare a final paleontological mitigation report summarizing any monitoring efforts and observations, as performed in line with the PMP, and all paleontological resources encountered, if any. As well as providing follow-up reports and records for specific discoveries, as necessary.

HUMAN REMAINS – LEGAL REQUIREMENTS In the event that human remains are discovered during ground-disturbing activities, the proposed Project would be subject to California Health and Safety Code § 7050.5, CEQA Guidelines § 15064.5, and California PRC § 5097.98. If human remains are found during ground-disturbing activities, State of California Health and Safety Code § 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to PRC § 5097.98. In the event of an unanticipated discovery of human remains, the County Coroner shall be notified immediately. If the human remains are determined to be prehistoric, the County Coroner shall notify the NAHC, which shall notify a most likely descendant (MLD). The MLD shall complete the inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials (National Park Service 1983).



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Chambers Group is available to assist with any further support or document preparation related to Cultural Resources, including tribal consultation. Please contact the cultural resources staff at the contact information below if you have any questions or comments regarding this report.

Sincerely,

CHAMBERS GROUP, INC.

A handwritten signature in black ink, appearing to read "Richard Shultz", with a long, horizontal flourish extending to the right.

Richard Shultz MA, RPA

Cultural Resources Principal Investigator

9620 Chesapeake Drive, Suite 104

San Diego, CA 92123

rshultz@chambersgroupinc.com

Attachments

Attachment A: NAHC SLF Records Search Results Letter

Attachment B (Confidential): Record Search Results



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- 2025c Flight PAI OC 65, Frame 250V-70, 10 February 1965. Courtesy of UCSB Library Geospatial Collection.
- 2025d Flight AMI OC 70, Frame 5170, 2 January 1970. Courtesy of UCSB Library Geospatial Collection.
- 2025e Flight AMI OC 75, Frame 7414, 5 May 1975. Courtesy of UCSB Library Geospatial Collection.
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ATTACHMENT A – NAHC SLF RECORDS SEARCH RESULTS LETTER

Attachment A: NAHC SLF Records Search Results Letter



CHAIRPERSON
Reginald Pagaling
Chumash

VICE-CHAIRPERSON
Buffy McQuillen
Yokayo Pomo, Yuki,
Nomlaki

SECRETARY
Sara Dutschke
Miwok

PARLIAMENTARIAN
Wayne Nelson
Luiseño

COMMISSIONER
Isaac Bojorquez
Ohlone-Costanoan

COMMISSIONER
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Kumeyaay

COMMISSIONER
Reid Milanovich
Cahuilla

COMMISSIONER
Bennae Calac
Paumotu-Yuimvut Band of
Luiseño Indians

COMMISSIONER
Vacant

ACTING EXECUTIVE
SECRETARY
Steven Quinn

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California 95691
(916) 373-3710
nahc@nahc.ca.gov

STATE OF CALIFORNIA

Gavin Newsom, Governor

NATIVE AMERICAN HERITAGE COMMISSION

June 26, 2025

Efrain Arroyo
Chambers Group, Inc.

Via Email to: earroyo@chambersgroupinc.com

Re: New Fleet Facility at 1400 South Grand Avenue Project, Orange County

To Whom It May Concern:

As requested, a record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed based on information submitted for the above referenced project. The results were positive. Please contact the Juaneno Band of Mission Indians and the Juaneno Band of Mission Indians Acjachemen Nation - Belardes on the attached list for more information. Please note that tribes do not always record their sacred sites in the SLF, nor are they required to do so. As such, a SLF search is not a substitute for consultation with all tribes that are traditionally and culturally affiliated with a project's geographic area.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. Please contact all of those listed; if they cannot supply information, they may recommend others with specific knowledge. If within two weeks of notification, a response has not been received, the Commission requests that you follow-up with a telephone call or email to ensure that the project information was received.

If you receive notification of a change of address or phone number from a tribe, please notify the NAHC so that we can assure that our lists contain current information.

In addition to engaging in tribal consultation, you should consult the appropriate regional California Historical Research Information System (CHRIS) archaeological Information Center to determine whether it has information regarding the presence of recorded archaeological sites within the project area.

If you have any questions or need additional information, please contact me at Andrew.Green@nahc.ca.gov.

Sincerely,

Andrew Green
Cultural Resources Analyst

Attachment

**Native American Heritage Commission
Native American Contact List
Orange County
6/26/2025**

Tribe Name	Fed (F) Non-Fed (N)	Contact Person	Contact Address	Phone #	Fax#	Email Address	Cultural Affiliation	Counties	Last Updated
Cahuilla Band of Indians	F	Erica Schenk, Chairperson	52701 CA Highway 371 Ariza, CA, 92539	(951) 590-0942	(951) 763-2808	chair@cahulla-nm.gov	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	2/1/2024
Cahuilla Band of Indians	F	Anthony Madrigal, Tribal Historic Preservation Officer	52701 CA Highway 371 Ariza, CA, 92539	(951) 763-5549		anthonyms2002@gmail.com	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	6/28/2023
Cahuilla Band of Indians	F	Bobbi Ray Espinoza, Cultural Director	52701 CA Highway 371 Ariza, CA, 92539	(951) 763-5549		bespinoza@cahulla-nm.gov	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	6/28/2023
Gabrielino Band of Mission Indians - Kith Nation	N	Christina Sverdell Martinez, Secretary	P.O. Box 393 Covina, CA, 91723	(844) 390-0787		admin@gabrielinolandians.org	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	8/18/2023
Gabrielino Band of Mission Indians - Kith Nation	N	Andrew Sales, Chairperson	P.O. Box 393 Covina, CA, 91723	(844) 390-0787		admin@gabrielinolandians.org	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	8/18/2023
Gabrielino Tongva San Gabriel Band of Mission Indians	N	Anthony Morales, Chairperson	P.O. Box 483 San Gabriel, CA, 91776	(626) 485-3564	(626) 286-1262	OTTribecouncil@aol.com	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	1/24/2023
Gabrielino Tongva Indians of California Tribal Council	N	Christina Conley, Cultural Resource Administrator	P.O. Box 941078 Simi Valley, CA, 93094	(626) 407-4761		christina.martinez@lukeni.uscc.edu	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	3/16/2023
Gabrielino Tongva Indians of California Tribal Council	N	Robert Dorante, Chairperson	P.O. Box 480 Bellflower, CA, 90707	(562) 761-6417	(562) 761-6417	rgdorante@gmail.com	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	3/16/2023
Gabrielino Tongva Nation	N	Sandrine Goad, Chairperson	108 1/2 Judge John Alsa St., #231 Los Angeles, CA, 90012	(951) 807-0479		sgoad@gabrielino-tongva.com	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	3/28/2023
Gabrielino-Tongva Tribe	N	Sam Dunlap, Cultural Resource Director	P.O. Box 3919 Seal Beach, CA, 90740	(909) 262-8351		tdunlap@gmail.com	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	5/30/2023
Gabrielino-Tongva Tribe	N	Charles Alvarez, Chairperson	23454 Vanowen Street West Hills, CA, 91307	(310) 403-6048		charve1956netro@gmail.com	Gabrielino	Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura	5/30/2023
Juaneño Band of Mission Indians	N	Sonia Johnston, Chairperson	P.O. Box 25623 Santa Ana, CA, 92799			sonia.johnston@tcglobal.net	Juaneño	Orange, Riverside, San Diego	
Juaneño Band of Mission Indians Aqachemen Nation - Botardes	N	Joyce Perry, Cultural Resource Director	4865 Paseo Serrano Irvine, CA, 92603	(949) 293-8522		ksandram@gmail.com	Juaneño	Los Angeles, Orange, Riverside, San Bernardino, San Diego	3/17/2023
Juaneño Band of Mission Indians Aqachemen Nation SAA	N	Held Lucero, THPO/MLD	31411-A La Matanza Street San Juan Capistrano, CA, 92675	(952) 879-2894		thpo@mlmian.com	Juaneño	Los Angeles, Orange, Riverside, San Bernardino, San Diego	2/4/2025
Juaneño Band of Mission Indians Aqachemen Nation SAA	N	Nathan Bonds, Chairman	31411-A La Matanza Street San Juan Capistrano, CA, 92675	(949) 426-8804		nbonds@mlmian.com	Juaneño	Los Angeles, Orange, Riverside, San Bernardino, San Diego	2/4/2025
Juaneño Band of Mission Indians Aqachemen Nation SAA	N	Shannon Wingfield, Secretary	31411-A La Matanza Street San Juan Capistrano, CA, 92675	(949) 486-3484		vetermaster@mlmian.com	Juaneño	Los Angeles, Orange, Riverside, San Bernardino, San Diego	2/4/2025
Pala Band of Mission Indians	F	Shedra Oughen, Tribal Historic Preservation Officer	PMB 50, 35009 Pala Temecula Road Pala, CA, 92059	(760) 891-3515		soughen@palatrib.com	Cupeno Luiseño	Orange, Riverside, San Bernardino, San Diego	11/27/2023
Pala Band of Mission Indians	F	Alexis Wallick, Assistant THPO	PMB 50, 35009 Pala Temecula Road Pala, CA, 92059	(760) 891-3537		awallick@palatrib.com	Cupeno Luiseño	Orange, Riverside, San Bernardino, San Diego	11/27/2023
Pala Band of Mission Indians	F	Christopher Nejo, Legal Analyst/Researcher	PMB 50, 35009 Pala Temecula Road Pala, CA, 92059	(760) 891-3554		cnejo@palatrib.com	Cupeno Luiseño	Orange, Riverside, San Bernardino, San Diego	11/27/2023
Santa Rosa Band of Cahuilla Indians	F	Vanessa Minetti, Tribal Administrator	P.O. Box 381620 Ariza, CA, 92539	(951) 659-2700	(951) 659-2228	vmnitti@santarosa-nm.gov	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	4/8/2024
Santa Rosa Band of Cahuilla Indians	F	Steven Estrada, Tribal Chairman	P.O. Box 381620 Ariza, CA, 92539	(951) 659-2700	(951) 659-2228	sestrada@santarosa-nm.gov	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	4/8/2024
Santa Rosa Band of Cahuilla Indians	F	Mercedes Estrada, Cultural Director	P.O. Box 381620 Ariza, CA, 92539	(951) 659-2700	(951) 659-2228	mestrada@santarosa-nm.gov	Cahuilla	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	5/21/2025
Soboba Band of Luiseño Indians	F	Joseph Oriberos, Tribal Historic Preservation Officer	P.O. Box 487 San Jacinto, CA, 92581	(951) 863-5279	(951) 854-4188	joriberos@sobobanm.gov	Cahuilla Luiseño	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	7/14/2023
Soboba Band of Luiseño Indians	F	Jessica Valdez, Cultural Resource Specialist	P.O. Box 487 San Jacinto, CA, 92581	(951) 863-6261	(951) 854-4188	jvaldez@sobobanm.gov	Cahuilla Luiseño	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego	7/14/2023

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.96 of the Public Resources Code.

Report: R03-2025-009426
Report Type: List of Tribes
County: Orange
NHAC Group: All

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed New Red Facility at 1400 South Grand Avenue Project, Orange County.

APPENDIX D – PHASE I ENVIRONMENTAL IMPACT ASSESSMENT





Phase I Environmental Site Assessment 1400 South Grand Avenue Santa Ana, California 92705

Prepared for:

Chambers Group, Inc.
3151 Airway Avenue, Suite F208
Costa Mesa, California 92626

Prepared by:

Verdantas Inc.
2600 Michelson Drive, Suite 400
Irvine, California 92612

Verdantas Project No. 036.0000033083

February 19, 2026



February 19, 2026

Project No. 036.0000033083

Ms. Lisa Louie
Chambers Group, Inc.
3151 Airway Avenue, Suite F208
Costa Mesa, California 92626

**Subject: Phase I Environmental Site Assessment
1400 South Grand Avenue
Santa Ana, California 92705
APNs: 014-452-02 and 014-451-02**

Verdantas Inc. (Verdantas) is pleased to present this Phase I Environmental Site Assessment (ESA) Report for the property located at 1400 South Grand Avenue in the city of Santa Ana, Orange County, California (Site). Verdantas declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312 and ASTM International (ASTM) Standard E1527-21.

Verdantas has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. Verdantas has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

If you have questions regarding this report, please contact us. We appreciate the opportunity to be of service to Chambers Group, Inc.



Respectfully submitted,

VERDANTAS INC.

A blue ink signature of Brynn McCulloch, consisting of stylized initials and a surname.

Brynn McCulloch, PG
Principal Geologist

FEB/BFM

Distribution: Addressee

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Figure 2 – Site Plan

Appendix A – References

Appendix B – Site Reconnaissance Photos

Appendix C – Interview Forms, Client Provided Documents

Appendix D – Environmental Radius Report and Vapor Encroachment Screen

Appendix E – Historical Research Documentation

Appendix F – GBA Geoenvironmental Report

1.0 Introduction

1.1 Authorization

Verdantas Inc. (Verdantas) performed a Phase I Environmental Site Assessment (ESA) of the property located at 1400 South Grand Avenue in the city of Santa Ana, Orange County, California (Site – **Figure 1**). This Phase I ESA was prepared in accordance with the authorization of Chambers Group, Inc.

1.2 Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible and pursuant to the processes prescribed in ASTM International (ASTM) Standard E1527-21, recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the Site. The definition of RECs, HRECs, CRECs, and *de minimis* conditions presented below are in accordance with ASTM Standard E1527-21, the current United States Environmental Protection Agency (EPA) recognized standard for Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability protections.

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

HRECs are defined, according to ASTM E1527-21 as: *“a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitation)”*.

CRECs are defined, according to ASTM E1527-21 as: *“a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)”*.

De minimis conditions are defined by ASTM E1527-21 as *“a condition related to a release that generally does not present a threat to the human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is neither a REC nor a CREC”* (ASTM E1527-21, 2021).



1.3 Scope of Work

The scope of work was performed in accordance with Verdantas' Proposal for Phase I Environmental Site Assessment, dated February 5, 2025, and included the following tasks:

- ▶ A reconnaissance-level visit to the Site for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- ▶ Records review (including review of previous environmental reports, selected governmental databases, and historical review);
- ▶ Interviews; and
- ▶ Preparation of this report presenting our findings.

Property-specific activities performed by Verdantas and information collected regarding these activities are summarized within this report. The findings of this Phase I ESA are presented in Section 7.0. Opinions and conclusions drawn by Verdantas, based on the information collected as part of the Phase I ESA, are presented in Sections 8.0 and 9.0, respectively. References are included as Appendix A. Site Photographs are presented in Appendix B. Interview forms are included in Appendix C. The Environmental Radius Report and Vapor Encroachment Screen is included as Appendix D. Historical documentation is provided in Appendix E.

1.4 Significant Assumptions

Verdantas assumes that the purpose of this Phase I ESA is for the potential sale of the Site. Verdantas also assumes that the information provided by the Client and its agents, regulatory database provider, and regulatory agencies is true and reliable.

1.5 Limitations and Exceptions

Verdantas performed the Phase I ESA of the Site in conformance with the scope and limitations of ASTM Standard E1527-21.

This Phase I ESA was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained through the Phase I ESA described herein. Opinions presented herein apply to property conditions existing at the time of our study and cannot necessarily be taken to apply to property conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation, the methods utilized to collect and evaluate the data, and that a full and complete determination of environmental risks cannot be made. Although Verdantas has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of this information.



This practice does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the landowner liability protections including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations, or the duty to take reasonable steps to prevent releases. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the Site that are not addressed in this practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

1.6 Special Terms and Conditions

The scope of work for this Phase I ESA did not include testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of environmental samples such as soil, groundwater, air, building materials, paint, or other media; assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas; assessment of the potential presence of radionuclides; or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods. This Phase I ESA also did not include an extensive assessment of the environmental compliance status of the Site or of businesses operating at the Site.

1.7 User Reliance

This report has been prepared for the exclusive use of and may only be relied upon by Chambers Group, Inc. and the County of Orange. This report cannot be relied upon by any other person or entity without Verdantas' prior express written permission.

1.8 Important Information about Geoenvironmental Reports

The User of this report are referred to **Appendix F** regarding important information provided by Geoprofessional Business Association (GBA) on geoenvironmental studies and reports.



2.0 Site Description

2.1 Location and Legal Description

The Site is located northwest of the intersection of South Grand Avenue and East Wilshire Avenue at the addresses of 1400 South Grand Avenue in the city of Santa Ana, Orange County, California (**Figure 1**). A second address of 1300 South Grand Avenue is also associated with the Site. The Orange County Assessor's Office has designated the Site as Assessor Parcel Numbers (APNs) 014-161-04 and 014-161-07 and portions of APNs 014-451-02, 014-161-05, 988-076-85, and 988-355-04.

2.2 Site Vicinity General Characteristics

The Site vicinity consists primarily of mixed commercial and residential properties. John Kennedy Elementary School is located directly to the northwest on the Site. Orange County offices, providing various services, are located north, east, and south of the Site.

2.3 Current Use of the Site

The Site is comprised of approximately 9.5 acres of land that is either undeveloped lawn or landscaped areas or developed as an asphalt-paved parking lot and drive aisles.

2.4 Descriptions of Structures, Roads and Other Improvements on the Property

The Site is partially developed with an asphalt-paved parking lot in the northeast portion and asphalt-paved, gated drive aisles traversing the Site from entrances on the north, via East McFadden Avenue, and on the east, via South Grand Avenue. The asphalt-paved parking lot is currently used by the adjoining Orange County offices to the east and north of the Site.

2.5 Current Uses of Adjoining Properties

Properties adjoining the Site are described in the table below.

PROPERTIES ADJOINING SITE		
Direction	Address	Company Name/Site Use
North	1300 E McFadden Ave	John F. Kennedy Elementary School Orange County Registrar-Voters
East	1300 S Grand Ave	Orange County Veterans Service Office FCc County of Orange
	1400 S Grand Ave	Orange County Real Estate Division 211 Orange County
South	S Santa Fe St 1343 E Wilshire Ave	Brasstech ADM Works

PROPERTIES ADJOINING SITE		
Direction	Address	Company Name/Site Use
West	Various	Mixed use railroad track, commercial, and residential.

3.0 User Provided Information

The User of this Phase I ESA is identified as the County of Orange. As a part of the ASTM E1527-21 process, Mr. Dave Ahern, Project Manager for Orange County Public Works, completed the User Questionnaire (**Appendix C**) for the Site on January 21, 2026. Information contained on the User Questionnaire is summarized below.

3.1 Environmental Liens or Activity and Use Limitations

Mr. Ahern was not aware of any environmental liens or AULs recorded for the Site.

3.2 Specialized Knowledge

Mr. Ahern does not have any specialized knowledge or experience with the Site or nearby properties.

3.3 Commonly Known or Reasonably Ascertainable Information

Mr. Ahern was not aware of any commonly known or reasonably ascertainable information related to the Site.

3.4 Valuation Reduction for Environmental Issues

Mr. Ahern indicated that there is no sale or transfer of ownership associated with this project.

3.5 Owner, Property Manager, and Occupant Information

The Site is currently owned and managed by the County of Orange. The Site is not occupied; however, the onsite asphalt-paved parking lot is utilized by the workers of the adjacent Orange County office.

3.6 Reason for Performing Phase I ESA

The reason for requesting this Phase I ESA is to satisfy the California Environmental Quality Act review process associated with the planned Grand Avenue Fleet Garage project.

3.7 Other

No other environmental documents were provided by the County of Orange for our review.



4.0 Records Review

4.1 Physical Setting Source(s)

Verdantas reviewed pertinent maps and readily available literature for information on the physiography and hydrogeology of the Site. A summary of this information is presented in the following subsections.

4.1.1 Topography

The Site is located within Section 18 of Township 05 South, Range 09 West of the San Bernardino Baseline and Meridian. The elevation of the Site is approximately 95 feet above mean sea level, and the topography is relatively flat. The topography of the surrounding vicinity gently slopes to the southwest.

4.1.2 Surface Water

Surface water was not observed on the Site. The Santa Ana River is located approximately 4 miles to the west of the Site.

4.1.3 Geology and Soils

The Site is situated within the central block of the Los Angeles Basin of southern California Peninsular Ranges Geomorphic Province. The Peninsular Ranges province extends approximately 900 miles southward from the Santa Monica Mountains to the tip of Baja California (Yerkes et al., 1965) and is characterized by elongated, northwest-trending mountain ridges and sediment-flooded valleys. The province includes numerous northwest-trending fault zones, most of which either die out, merge with, or are terminated by faults that form the southern margin of the Transverse Ranges province. The central block is filled with thousands of feet of sediment which is dissected by south-southwest trending rivers such as the Santa Ana River.

4.1.4 Hydrogeology

The Site is within the Costal Plain of Orange County Sub-basin (DWR Basin 8-001) and falls under the jurisdiction of the Santa Ana Regional Water Quality Control Board (Region 8). The area is part of the Santa Ana River Basin, which is characterized by alluvial deposits overlaying semi-consolidated sediment. Depth to groundwater typically ranges from 10 to 40 feet below ground surface. Groundwater flow is generally toward the southwest, following the regional gradient toward the Pacific Ocean. Groundwater in this area is used for municipal, agricultural, and industrial purposes (SWRCB, GeoTracker, 2025).

Review of the hydrogeologic information on the California State Water Resources Control Board's (SWRCB's) online database, Geotracker, which contains regulatory case files and information for nearby facilities that have undergone site assessment and/or remediation. Site-specific groundwater information was unavailable for the Site. Based on groundwater monitoring reports produced for the Pacific Western Containers facility located at 1535 Edinger Ave (approximately 0.5 miles southeast of the Site), groundwater in the Site vicinity ranges from approximately 26.60



to 44.81 feet below ground surface (bgs). Groundwater flow is anticipated to be towards the southwest.

4.1.5 Oil and Gas Fields

Verdantas reviewed the California Geologic Energy Management Division (CalGEM) Well Finder online database on November 17, 2025. No oil wells are located on the Site or adjacent properties.

4.1.6 Wetlands and Floodplains

The United States Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) maps (USFWS, 2025) were reviewed on November 17, 2025, to identify potential wetlands on or immediately adjacent to the Site that could be under the jurisdiction of the U.S. Army Corps of Engineers (USACE) (as defined in 33 Code of Federal Regulation [CFR] § 328.3, 40 CFR § 122.2, and any other applicable guidance). According to the USFWS NWI map, no wetlands are mapped onsite.

4.1.7 Radon

Radon is not regulated within the State of California. Nonetheless, the California Department of Public Health (CDPH) and EPA both recommend a threshold of 4 picocuries per liter (pCi/L) above which certain precautions be taken to mitigate radon buildup in structures.

The CDPH maintains a database of indoor radon levels that are sorted by zip code. According to the most recent update prepared in February 2016, 76 tests were completed in the Site zip code of 92705 and 5 exceeded 4 pCi/L. Since the percentage of overall tests that exceed 4 pCi/L is 6.6%, with a maximum detection of 6 pCi/L, there appears to be low potential for radon to adversely affect the Site.

4.2 Standard Environmental Record Sources

A search of selected government databases was conducted by Verdantas using the EDR Radius Map™ Report with GeoCheck® environmental database report system, dated October 28, 2025. Details and descriptions of the database search are provided in the EDR database report. The database report meets the government records search requirements of ASTM Standard E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The database listings were reviewed within the specified radii established by the ASTM Standard E1527-21. A copy of this report is included in **Appendix D**.

4.2.1 Site

The Site address of 1400 Grand Avenue was identified in the EDR database report. Below is a summary of information included in the EDR database report.



BUSINESS	DATABASE SUMMARY FOR 1400 SOUTH GRAND AVENUE
Multiple Orange County Facilities	Several Orange County facilities are listed in the database report, associated with the address of 1400 South Grand Avenue. The databases include: Recovery Act Non-Generators/No Long Regulated (RCRA NonGen/NLR), Hazardous Waste Electronic Manifest System (E-MANIFEST), Hazardous Waste Tracking System (HWTS), Hazardous Waste Information System (HAZNET), Enforcement and Compliance History Online (ECHO), California Environmental Reporting System (CERS), CERS Hazardous Waste (CERS HAZ WASTE), CERS TANKS, and Underground Storage Tank (UST), UST FINDER, and Emissions Index (EMI). The information provided in the databases was reviewed and determined to be primarily associated with the Orange County offices, located adjacent to the north, east, and southeast of the Site. It should be noted that a 12,000-gallon diesel UST is located adjacent to the east of the southern portion of the Site. The UST is used by the adjacent Orange County Data Center and no records indicative of a release from this UST were identified as part of this Phase I ESA. These onsite database listings do not report a release of petroleum or other hazardous substances to the subsurface; therefore, it is our opinion that these listings are not considered a REC or environmental concern associated with the Site.

4.2.2 Offsite

Information in the EDR database report was reviewed for facilities of potential environmental concern to the Site. Additionally, the SWRCB Geotracker website and Department of Toxic Substances Control (DTSC) Envirostor website were used to supplement the information in the EDR database report.

NOTABLE LISTINGS	
LISTING NAME	ADDRESS / LOCATION
Markland Manufacturing Inc.	1111 E McFadden Ave. (approximately 50 feet north, across McFadden Ave)
Markland Manufacturing Inc. and Markland Industries, at the address of 1111 E McFadden Avenue, is listed in the CHROME PLATING, HWTS, HAZNET, Resource Conservation and Recovery Act Small Quantity Generators (RCRA-SQG), E-MANIFEST, perfluoroalkyl; and polyfluoroalkyl substances (PFAS), EMI, Waste Data System (WDS), CERS, Resource Conservation and Recovery Act Large Quantity Generators (RCRA-LQG), ENVIROSTOR, National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System (CIWQS), and Enforcement and Compliance History Online (PFAS ECHO) databases. From 1978 to 2023, Markland operated a metal and plastic plating and manufacturing facility at the property. The Marland facility used one wetting agent, and two chemical fume suppressants: Chemguard S-151, Fumetrol 140, and HCA-8.4. During operation Markland had four plating lines and a wastewater treatment area. Wastewater from the facility included rinse water from various plating lines and water collected from sumps. The wastewater was treated onsite prior to discharge to the local sanitary sewer. On October 25,	



2019, the Santa Ana Regional Water Quality Control Board sent an order for the facility to comply with Water Code Sections 13267 and 13383 and required that Markland Manufacturing Inc. submit information regarding the accepted, stored, or used materials that may contain per- and polyfluoroalkyl substances (PFAS).

In January 2024 and March 2025, Apex conducted investigation activities to determine the presence of PFAS in soil, groundwater, and storm water at the property from historical plating activities. Analytical results of the soil identified PFAS higher than the reporting limit in 25 of the 49 samples at various depths. Groundwater samples identified 11 detected PFAS compounds. Apex collected three stormwater samples and PFAS concentrations were detected in these samples ranging from 2.3 to 1,400 nanograms per liter (ng/L). On April 1, 2025, the Santa Ana Regional Water Quality Control Board issued a no further action letter to Markland Manufacturing Inc. requesting no further investigation of PFAS at the property. On June 4, 2024, the EPA determined there were no RCRA violations identified at the facility.

Although this offsite database listing does report a release of PFAS, the concentrations identified in the subsurface soil and groundwater beneath the adjacent facility did not warrant further action and likely have no adverse impact on the Site.

Vironex Technical Services LLC

**1225 E McFadden Ave
(approximately 50 feet
north, across McFadden
Ave)**

This facility is listed in the EDR Radius Report under the names Vironex Technical Services LLC, Cascade Drilling, LP, Silco West Inc., A & L Furniture, and Chevron #9-3070 at the addresses of 1255 E McFadden Avenue, 1301 E McFadden Avenue, and 1126 S. Grand Avenue. The facility is listed in the RCRA NonGen/NLR, CERS HAZ WASTE, CERS, RCRA NonGen/NLR, E-MANIFEST, SWEEPS UST, HIST UST, LUST, UST FINDER RELEASE, CA FID UST, CORTESE, HWTS, HAZNET, HIST CORTESE, RCRA-SQG, FINDS, and ECHO databases.

1225 E McFadden Ave.

Vironex Technical Services LLC is listed in the NonGen/NLR database; no violations are noted. No other information is available. Cascade Drilling, LP is listed on the CERS HAZ WASTE, CERS, RCRA NonGen/NLR, and E Manifest. A violation I463 was issued on March 15, 2017, due to the observation of two 55-gallon drums of waste oil that did not have manifests available for review. Company returned to compliance by April 27, 2015. An E Manifest entry listed containers of non-RCRA hazardous waste including two 55-gallon metals drums with waste oil that were transported to World Oil Recycling. No violations were found.

1301 E McFadden Ave.

Silco West Inc. is listed on the LUST, CA FIND UST, Cortese, HWTS, HAZNAT, CERS, SWEEPS UST and HIST UST, which listed one tank with unleaded motor vehicle fuel, since June 1, 1988. A & L Furniture is listed on the LUST and UST Finder Release databases. On April 25, 2000, A & L Furniture identified a leak from the UST and an investigation at the facility found MTBE detections in groundwater. On June 21, 2000, Regional Board staff opened UST Clean Up Case No. 083003715T as evidence indicated an unauthorized release of gasoline had occurred at the facility. The groundwater sample collected at a depth of 36.5 feet below the surface contained MTBE at concentrations of 55.2 and 44.7 micrograms per liter (ug/l). Following assessment, the case was closed by the Regional Water Quality Control Board on October 24, 2006.

1126 S Grand Ave

Chevron Station #9-3070 is listed in the UST FINDER RELEASE, SWEEPS UST, CA FID UST, LUST, HIST UST, CORTESE, CERS, HIST CORTESE, RCRA-SQG, FINDS, and ECHO databases. Sweeps UST entry lists four tanks, with capacities ranging from 3,000-6,000 gallons and containing motor vehicle fuel.

In April 1992, all four tanks were removed from the property. Evidence of leaks originating from the USTs were evident during removal and additional soil excavation was required. In May 1992, about 65 cubic yards



of hydrocarbon-affected soil were excavated and removed from the property. In July 1993, about 735 cubic yards of additional hydrocarbon-affected soil were excavated and removed from the property.

The Regional Water Quality Control Board re-opened the Chevron case on October 28, 2003, as Case No. 083000109T; five wells were drilled to satisfy current MTBE investigation requirements. Soil samples were collected from the well borings and indicated similar concentrations of hydrocarbons that existed when the case was originally closed in 1994. The focus of the investigation was the potential risk to groundwater from MTBE and other volatile organic compounds. Groundwater monitoring was conducted from July 2004 until April 2006. On July 12, 2004, MTBE was detected in the groundwater sample collected from well MW2 at a concentration of 170 ug/l. This concentration was higher than the adjacent property (A&L Furniture), indicating that MTBE concentration decreased, down-gradient towards A & L Furniture. Based on the results of soil investigation and groundwater monitoring, no further action was recommended.

Although these offsite database listings do report a release of petroleum or other hazardous substances to the subsurface; it is our opinion based on the data reviewed that the offsite release has low potential to adversely affect the Site.

Beacon Sales Acquisition, Inc.

**1201 E McFadden Ave.
(approximately 50 feet
North, across McFadden)**

This facility is listed in the EDR Report under the names Beacon Sales Acquisition, Inc., Beacon Roofing Supply, All American Tackle, Inc, and Oceanworks Inc. at the addresses of 1201 E McFadden Avenue, 1013 S Hathaway, and 1009 S Hathaway. The facility was listed in the RCRA NonGen/NLR, E Manifest, RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, CERS, and RCRA-LGQ databases.

1201 McFadden Avenue

Beacon Sales Acquisition, Inc. was listed under the RCRA NonGen/NLR, and E Manifest databases. An E Manifest entry listed one container of non-RCRA hazardous waste including wooden boxes, cartons, and cases that were transported to Pacific Resource Recovery Service Inc. No violations were reported. An E Manifest entry, with the owner listed as Beacon Roofing, listed one container of non-RCRA hazardous waste including waste flammable liquids and N.O.S, (Petroleum Distillates) 3, Pgi, that were transported offsite. No violations were reported.

1013 S Hathaway

All American Tackle, Inc was listed under the RCRA-SQG, FINDS, and ECHO databases. The databases suggest there was a small quantity of non-RCRA hazardous waste generated at the facility. No further information is available.

1009 S Hathaway Street

Oceanworks Inc is listed under the CERS HAZ WASTE, CERS, RCRA-LGQ, FINDS, and ECHO databases. A CERS entry lists this facility as a hazardous waste generator, with hazardous waste treatment onsite. Several violations are recorded at the facility regarding failure to submit a map, failure to manage a recyclable material pursuant to HSC, failure to report program data electronically, failure to annually review and submit the business plan, failure to provide initial and annual safety training to all employees, and failure to submit an adequate emergency response plan and procedures for a release of hazardous materials. The Facility has a permanent EPA ID number, CAD981632052. There are no records of a release at this facility.

These offsite database listings do not report a release of petroleum or other hazardous substances; therefore, it is our opinion that these offsite database listings are not an environmental concern to the Site.



The remaining offsite listings identified in the EDR database report were reviewed and not found to pose an adverse risk to the Site at the time of this report preparation based on one or more of the following:

- ▶ Type of release (soil only impacts)
- ▶ Closure received from regulatory agency;
- ▶ Distance of the facility to the Site; and
- ▶ Direction of groundwater flow (southwest) and location of the facility to the Site (cross-gradient or down gradient).

The “orphaned summary of unmapped listings was also reviewed, and they did not appear to be located near and/or have the potential to adversely affect the Site.

4.2.3 Regulatory Agency Contacts

Verdantas researched other reasonably ascertainable, local, and regional regulatory agency records. Initial record search requests were submitted on November 19 and 26, 2025. The results are summarized below:

NATIONAL PIPELINE MAPPING SYSTEM (NPMS)
An online review of the NPMS pipeline database performed on November 26, 2025. No natural gas transmission pipelines, hazardous liquid pipelines, and no reported accidents (gas or liquids) are mapped on the Site or directly adjoining the Site.
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)
A request for records search was made to the SCAQMD using the associated Site addresses on November 19, 2025. The SCAQMD responded by indicating that records were found for the Site. Six permits were issued for the operation of an internal combustion engine, caterpillar, model No 3516 DITA, 2498 BHP, 16-Cylinders, Turbocharged/aftercooled, diesel fired, with a diesel particulate filter, sud-chemie Inc, model no envicat-DPF, and a data logging and alarm system, driving an emergency electrical generator. This permit was renewed annually for 6 years. On January 11, 2007, a violation was issued due to lack of maintaining engine operation log permit conditions. The facility needed to log all engine runs, with dates, start meter reading, stop meter reading and the reason for operation. None of the files provided indicate a release of petroleum or other hazardous substances; therefore, it is our opinion that files provided by the SCAQMD do not represent a REC or environmental concern associated with the Site.



DTSC/ENVIROSTOR

A request for records was made to the DTSC Cypress and Chatsworth offices using the associated Site addresses and APNs on November 19, 2025. Both DTSC offices (Cypress and Chatsworth) responded by indicating that no records were found for the Site. The DTSC Cypress office indicated that records were available for the Site in the DTSC's Hazardous Waste Tracking System (HWTS) database.

An online review of the HWTS database performed on November 19, 2025, revealed no listings associated with the Site or adjacent properties not previously reviewed in the EDR database report.

An online review of the DTSC Envirostor database on November 19, 2025, did not reveal any listings for the Site or adjacent properties not previously reviewed in the EDR database report.

ORANGE COUNTY HEALTH CARE AGENCY (OCHCA)

A request for records search was made to the OCHCA using the associated Site addresses on November 19, 2025. A review of files provided by OCHCA revealed numerous records associated with the diesel UST and other hazardous materials used at the adjacent Orange County Data Center. The records primarily consist of inspections, hazardous material business plans, UST tightness test results, and spill protection monitoring reports.

None of the files provided by OCHCA reported a release of petroleum or other hazardous substances; therefore, it is our opinion that files provided by OCHCA do not represent a REC or environmental concern associated with the Site.

ORANGE COUNTY FIRE AUTHORITY (OCFA)

A request for a records search was made to OCFA using the associated Site addresses. OCFA responded by indicating that the following records were found for the Site:

- A permit for flammable combustible liquids- Reissuance, issued 5/9/2018
- A permit for assembly, < 300 Occupants – Reissuance, issued 5/9/2018

None of the files provided by the OCFA reported a release of petroleum or other hazardous substances; therefore, it is our opinion that files provided by the OCFA do not represent a REC or environmental concern associated with the Site.

GEOTRACKER

GeoTracker, an online database maintained by the SWRCB which tracks regulatory data about underground fuel tanks, land disposal sites, and releases of hazardous materials that may threaten the public drinking water supply, was reviewed on November 26, 2025. No listings were found for the Site or adjacent properties not already discussed in section 4.2.2.



SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD (SARWQCB)

A request for a records search was made to the SARWQCB using the associated Site addresses and APNs on December 8, 2025. The SARWQCB responded by indicating that no records were found for the Site.

4.2.4 Other Reports

Other reports and documents were not provided or reviewed for the Site.

4.2.5 Vapor Encroachment

Verdantas reviewed the Vapor Encroachment Screen (VES) produced using EDR's Vapor Encroachment Worksheet application that gathers regulatory database information from the accompanying Radius Report and allows the user to integrate groundwater information, regional geology, and other information to evaluate the concern for potential vapor encroachment from onsite activities and from adjacent properties. The VES application was designed by EDR to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E2600-22), also referred to as the Tier 1 VES, as defined by ASTM E2600-22.

Using the VES application, and all other information gathered during this assessment, there are no onsite or offsite listings or releases presenting a vapor encroachment concern to current or future industrial occupants of the Site. Vapor encroachment is not considered a concern for the Site.

4.3 Historical Use Information on the Property

Verdantas reviewed select historical resources to determine previous Site and surrounding property uses. These resources were reviewed for evidence of activities which would suggest the presence of hazardous substances at the Site, and to evaluate the potential for the Site to be impacted by offsite sources of contamination. Copies of historical resources used to assess past Site and adjoining property uses (i.e., topographic maps, aerial photos, city directories, etc.) are provided in **Appendix E**. The following is a summary of our review of those resources.

Info Type	Years	Source	Summary of Results
Topo Maps	1896	EDR	• 1896, 1901, 1902, 1932, and 1935: No structures, tanks, or other features are depicted in the Site. There are a few scattered residences to the north and east of the Site. The Southern Pacific railroad is depicted adjacent to the west of the Site. There are a few developed roads trending north-south and east-west, with one road directly to the north of the Site, which is present-day McFadden Avenue.
	1901		
	1902		
	1935		
	1942		
	1948		• 1948 and 1950: The Site is depicted as an orchard. Orchards and scatter residences are depicted on the surrounding properties. The Southern Pacific railroad is depicted adjacent to the west of the Site. McFadden
	1950		
	1972		
	1981		
	2012		



Info Type	Years	Source	Summary of Results
	2015 2018 2022		Avenue is depicted to the north of the Site and McClay Street (present-day South Grand Avenue) is depicted to the east of the Site. • 1972 and 1981: The Site is depicted as an orchard. There is significant development in the surrounding vicinity. Most notably, by 1972 there are four buildings to the south of the Site and two buildings to the east of the Site. These buildings are most likely for commercial use. By 1981, an additional commercial building is located to the east of the Site. • 2012, 2015, 2018, and 2022: By 2012, the maps no longer depict structures and only depict municipal facilities (i.e. fire departments and schools). No structures are depicted onsite.
Aerial Photos	1938 1946 1952 1963 1972 1977 1985 1989 1994 2002 2005 2010 2014 2018 2022	EDR	• 1938, 1946, 1952, and 1963: The Site and surrounding properties appear to consist largely of orchards with scattered residents. In 1938, an undeveloped road, oriented in the east-west direction, appears to run through the middle of the Site. Undeveloped roads are observed west and east of the Site. By 1963, developments are observed to the north, east, and west of the Site, and appear to be mixed residential and commercial use. • 1972 and 1977: Land use changes are not observed on the Site, and the surrounding properties continue to develop for mixed residential and commercial use. • 1985, 1989, and 1994: Orchards are no longer observed onsite, and the Site appears to be vacant land. Commercial/industrial development is observed on the surrounding properties to the north, east, west, and south of the Site. • 2002, 2005, 2010, 2014, and 2018: The Site is observed to be vacant land, asphalt driveways are located at the north and east entrances to the Site, as well as an asphalt parking lot on the southeast corner of the Site. The present-day commercial/industrial properties are observed to the north, east, and south of the Site. By 2014, the present-day solar panels are constructed to the east of the Site. • 2022: The Site and surrounding properties are observed to be developed with their present-day configuration and use.
Sanborn® maps	N/A	EDR	Sanborn maps were not available for the Site.
City Directories	1920-2022	EDR	A review of the City Directory Report revealed listings associated with Site address of 1400 South Grand Avenue. These listings are summarized below: 1400 South Grand Avenue: -Orgcoexec (2002) -Networkservs DIV (2002)



Info Type	Years	Source	Summary of Results
			-Lockheed Martin -Govplace -Govjobs Com INC -CEO / Network Services -ACS State & Local Solutions -Telmar Network Technology -R T Lawrence Corp -Executive Office IT Data Ctr -Credit Union of Southern CA -Chief Technical Architect Several surrounding addresses with commercial/industrial listings were included in the City Directory report. None of the listings reviewed for the Site revealed businesses of obvious environmental concern that have not already been summarized in Sections 4.2.2 and 4.2.3 of this report.

Summary of Historical Review – Historically, from at least the late 1930s through the mid-1980s, the Site was used as an orchard without structures, tanks, or other features observed onsite with the exception of an undeveloped road transecting the middle of the Site. In 2022, the Site was partially developed with the present-day asphalt-paved parking lot in the northeast portion of the Site.

From at least the late 1930s through the early 1950s, the adjoining properties consisted primarily of orchards. Between the mid-1960s and 2020, the adjoining properties were redeveloped with their present-day commercial/industrial structures. The Southern Pacific railroad is located adjacent to the west of the Site, operating from at least the late 1800s until present.

Copies of historical resources used to assess past Site and adjoining property uses (i.e., topographic maps, aerial photos, city directories, etc.) are provided in **Appendix E**.



5.0 Site Reconnaissance

5.1 Methodology and Limiting Conditions

On October 30, 2025, a representative of Verdantas, Ms. Faith Burkett, under the oversight of Ms. Brynn McCulloch, a licensed Professional Geologist, conducted a reconnaissance-level assessment of the Site, which consisted of observing and documenting existing conditions of the Site and nature of the neighboring development. Photographs of the Site are presented in **Appendix B**, and their view directions are noted on **Figure 2**. Items noted during the Site reconnaissance are also depicted in **Figure 2**.

5.2 General Property Setting

The Site vicinity consists primarily of mixed commercial and residential properties. John Kennedy Elementary School is located directly to the northwest on the Site. Orange County offices, providing various services, are located north, east, and south of the Site.

The Site is comprised of approximately 9.5 acres of land that is either undeveloped lawn or landscaped areas or developed as an asphalt-paved parking lot and drive aisles.

5.3 Exterior and Interior Observations

5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Hazardous substances, drums, and other chemical containers were not observed onsite.

5.3.2 Storage Tanks

No evidence of USTs or aboveground storage tanks (ASTs) was observed on the Site.

5.3.3 Polychlorinated Biphenyls (PCBs)

One pad-mounted transformer was observed along the east side of the Site (Figure 2, Photo 8). No indications of staining or leaking were observed on the concrete pad beneath and around the transformer. This transformer is not considered an environmental concern.

5.3.4 Waste Disposal

No hazardous waste is currently generated onsite. General municipal waste is stored in dumpsters located in the southeast corner of the Site (Figure 2, Photo 7) and removed on weekly basis by the City of Santa Ana contractor.

5.3.5 Dumping

No evidence of dumping, with the exception of minor amounts of windblown trash and debris (Figure 2, Photo 2) was observed onsite.



5.3.6 Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps

Evidence of pits, ponds, lagoons, cisterns, septic systems, wastewater, drains, and sumps was not observed on the Site.

5.3.7 Pesticide Use

Evidence of pesticide use was not observed on the Site.

5.3.8 Staining, Discolored Soils and Corrosion

Staining, discolored soils, and corrosion was not observed on the Site.

5.3.9 Stressed Vegetation

Evidence of stressed vegetation was not observed on the Site.

5.3.10 Unusual Odors

No unusual odors were detected on the Site.

5.3.11 Onsite Wells

No groundwater, oil, or gas wells were observed on the Site.

5.3.12 Other Observations

No other observations of environmental concern were noted during the Site reconnaissance.

6.0 Interviews

Verdantas attempted to conduct interviews with people having knowledge of current or past Site usage when possible. Interviews, if any, were conducted either orally or in the form of a written questionnaire.

6.1 Interview with Owner

As of the date of this report, a completed Owner Interview Form has not been received by Verdantas.

6.2 Interview with Property Manager

See Section 6.1.

6.3 Interviews with Occupants

The Site is unoccupied; therefore, interviews with Site occupants were not completed as part of this Phase I ESA.

6.4 Interviews with Local Government Officials

Verdantas did not interview employees with local government agencies to request information regarding historic and current uses of the Site with the exception of those noted in Section 4.2.3.

6.5 Interviews with Others

Verdantas did not conduct additional interviews for this Phase I ESA.

7.0 Findings

Verdantas performed a Phase I ESA of the of the property located at 1400 South Grand Avenue, Santa Ana, Orange County, California (Site – Figure 1) in accordance with the authorization of Chambers Group, Inc.

7.1 Onsite

Historically, from at least the late 1930s through the mid-1980s, the Site was used as an orchard without structures, tanks, or other features observed onsite with the exception of an undeveloped road transecting the middle of the Site. In 2022, the Site was partially developed with the present-day asphalt-paved parking lot in the northeast portion of the Site.

Currently, the Site is partially developed with an asphalt-paved parking lot in the northeast portion and asphalt-paved, gated drive aisles traversing the Site from entrances on the north, via East McFadden Avenue, and on the east, via South Grand Avenue. The asphalt-paved parking lot is currently used by the adjoining Orange County offices to the east and north of the Site. The remaining portions of the Site are undeveloped landscaped or lawn areas.

7.2 Offsite

From at least the late 1930s through the early 1950s, the adjoining properties consisted primarily of orchards. Between the mid-1960s and 2020, the adjoining properties were redeveloped with their present-day commercial/industrial structures. The Southern Pacific railroad is located adjacent to the west of the Site, operating from at least the late 1800s until present.

Currently, the Site vicinity consists primarily of mixed commercial and residential properties. John Kennedy Elementary School is located directly to the northwest on the Site. Orange County offices, providing various services, are located north, east, and south of the Site.

One 12,000-gallon diesel UST is located adjacent to the east of the southern portion of the Site. The UST is used by the adjacent Orange County Data Center and no records indicative of a release from this UST were identified as part of this Phase I ESA.

No offsite properties with environmental concerns that could present a risk to the Site were identified.

7.3 Data Gaps

ASTM E 1527-21 requires review of standard historical sources at approximate five-year intervals from at least 1940 to the present, or the earliest development of the Site. The availability of extensive historical information varies significantly between locations, and it is common to have gaps in the data for one or more of the periods where historical property uses are unknown or uncertain. There is also a potential for unidentified uses to have occurred between data points, or prior to the earliest acquired data.

The earliest data acquired for the Site regarding past property usage was from 1896. There



appear to be periodic data gaps in the documentation on the Site; however, these are considered unlikely to alter the conclusions or recommendations of this report based on the Site inspection, the EDR Radius Report reviewed, interviews, and other historical sources reviewed.

A completed Owner Interview Form has not been returned to Verdantas. Based on the information gathered during preparation of this Phase I ESA, this data gap is not considered significant and unlikely to alter the conclusions and recommendations of this report.



8.0 Opinion

8.1 Onsite

It is Verdantas' opinion that no onsite environmental concerns that represent RECs, HRECs, or CRECs were identified.

8.2 Offsite

It is Verdantas' opinion that no offsite properties with environmental concerns with potential to impact the Site were identified.

9.0 Conclusions and Recommendations

Verdantas has performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard E1527-21 of the property located at 1400 South Grand Avenue, Santa Ana, Orange County, California. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of RECs, CRECs, HRECs, or business environmental risks in connection with the Site.

Based on the findings of this Phase I ESA, Verdantas recommends no additional assessment.



10.0 Deviations

Verdantas did not deviate from or alter the scope of work, as defined in Section 1.3 of this report. Significant data gaps were not identified.

11.0 Additional Services

Verdantas did not perform work outside the scope of work as defined in Section 1.3 of this report.

12.0 Qualifications of Environmental Professionals

12.1 Corporate

Verdantas is a California corporation, providing geotechnical and environmental consulting services throughout California. We are solely a consulting firm without interests in real property other than our office locations in Southern California. We provide professional environmental consulting services including application of science and engineering to environmental compliance, hazardous materials/waste assessment and cleanup, and management of hazardous, solid and industrial waste. Phase I ESA are a part of this practice area and have been conducted by us.

12.2 Individual

The qualifications of Ms. Brynn McCulloch, Principal Geologist, and the other Verdantas environmental professionals involved in this Phase I ESA meet the Verdantas corporate requirements for performing Phase I ESAs as specified by ASTM Standard E1527-21. In addition, Ms. McCulloch is a Professional Geologist (PG).

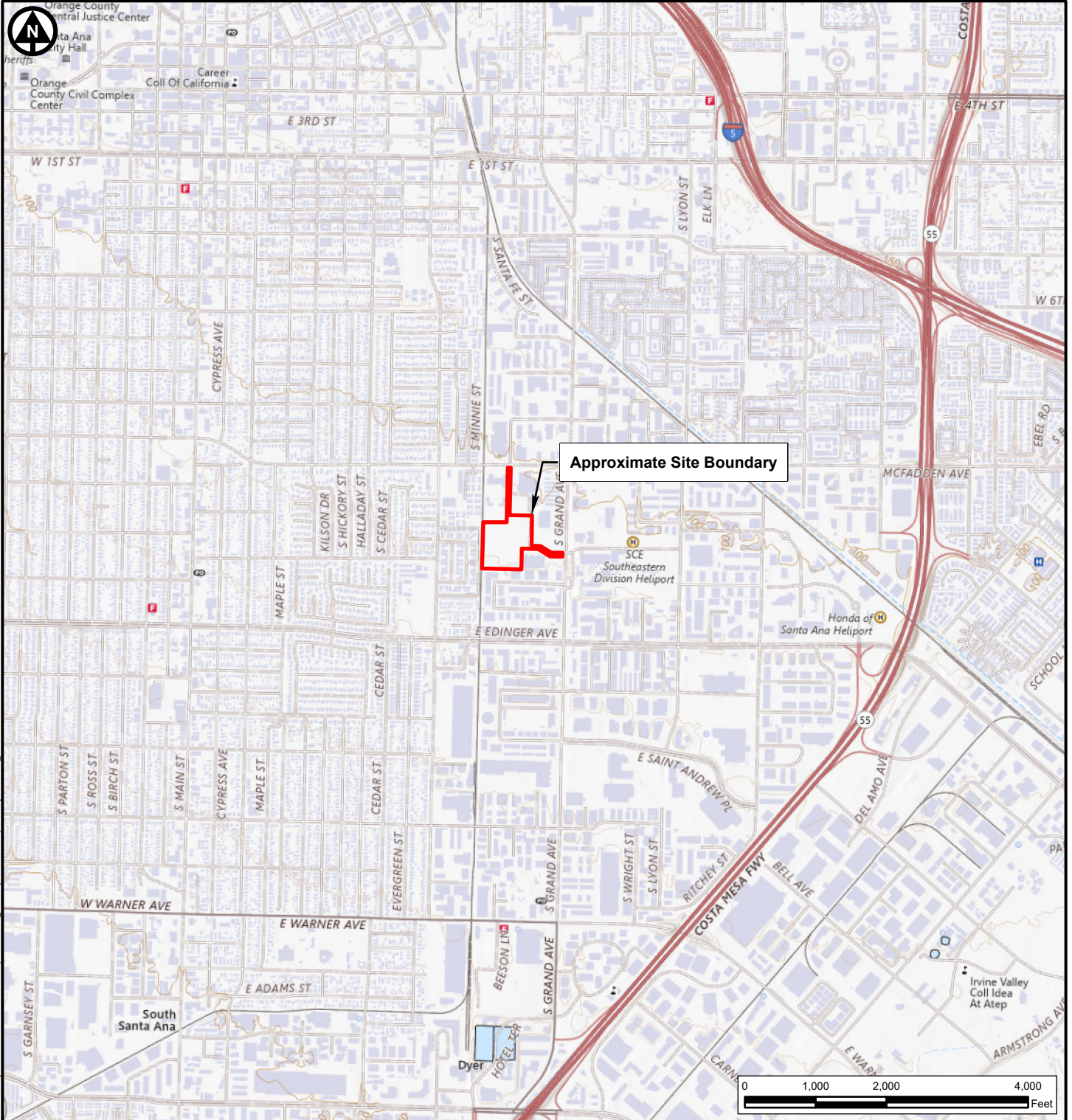
12.3 Environmental Professional Statement

I declare, on February 19, 2026, that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional, as defined by §312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Brynn McCulloch, PG
Principal Geologist





Approximate Site Boundary

 Approximate Site Location

DISCLAIMER: Verdantas Inc. has furnished this map to the Client for its sole and exclusive use as a preliminary planning and screening tool. This map is reproduced from geospatial information compiled from third-party sources which may change over time and are not accurate as to mapping, surveying or engineering standards. Verdantas Inc. makes no representation or warranty as to the content, accuracy, timeliness or completeness of any information. In no event will Verdantas Inc., its owners, officers, employees or agents, be liable for damages of any kind arising out of the use of this map by Client or any other party.

verdantas



Sources:
Aerial Imagery: Esri Imagery Web Service dated 2024.

Topographic Map: USGS "The National Map" Web Service.

Quadrangle: Tustin

1400 South Grand Avenue,
Santa Ana, California

Site Location Map

Chambers Grand Avenue Phase I ESA
Chambers Group, Inc.

Project Number
33083

Date
11/2025

Author
kives

Scale
1 in = 2,000 ft

Figure
1



Edited: 11/19/2025 File Location: C:\Users\kalkives\OneDrive - Verdantas\GIS Hub - File\Project Files\CA-02\ChambersGroup\33083\GIS_ProTemplate\PhaseI.aprx Layout: 33083_SitePlan

Produced Using Esri's ArcGIS Software

- Photo Location
- Photo Direction
- Approximate Site Location
- Parcel boundary

Note: The aerial photo was acquired through the Esri Imagery Web Service. Aerial photography dated 2021.

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1400 South Grand Avenue,
Santa Ana, California

Site Plan

Chambers Grand Avenue Phase I ESA
Chambers Group, Inc.

Project Number	33083
Date	11/2025
Author	kives
Scale	1 in = 200 ft
Figure	2

APPENDIX A

APPENDIX A - References

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<https://maps.conservation.ca.gov/doggr/wellfinder>
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- EDR City Directory Abstract, dated October 27, 2025.
- EDR Historical Topographic Map Report, dated October 27, 2025.
- EDR Radius Map™ Report with Geotrack, dated October 28, 2025.
- EDR Certified Sanborn Map Report, October 27, 2025.
- EnviroStor Data Management System, 2024, Department of Toxic Substances Control (DTSC), <http://www.envirostor.dtsc.ca.gov/public/>, accessed November 26, 2025.
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- Yerkes, R.F., McCulloh, T.H., Schoellhamer, J.E., and Vedder, J.G., 1965, Geology of the Los Angeles Basin, California—An introduction: U.S. Geological Survey Professional Paper 420-A, 59 p.

APPENDIX B

Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 1

**View of Direction of
Photo:**

Southwest

Description:

View of the northern
portion of the vacant
lot.



Photo No. 2

**View of Direction of
Photo:**

West

Description:

View of trash and
debris on the
northwest corner of
the vacant lot.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 3

View of Direction of Photo:

Southeast

Description:

View of the eastern boundary, of the vacant lot and the building 211 Orange County, located on the eastern boundary of the Site.



Photo No. 4

View of Direction of Photo:

Northeast

Description:

View of the Northeast portion of the Site with the Orange County Registrar Voters building and John Kennedy Elementary School in the background.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 5

View of Direction of Photo:

Southwest

Description:

View of the southern boundary of the Site and the commercial property



Photo No. 6

View of Direction of Photo:

North

Description:

View of vacant land, with John Kennedy Elementary School adjacent to the north of the Site boundary.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 7

View of Direction of Photo:

Northwest

Description:

View of asphalt parking lot and trash receptacle on the southern boundary of the Site.

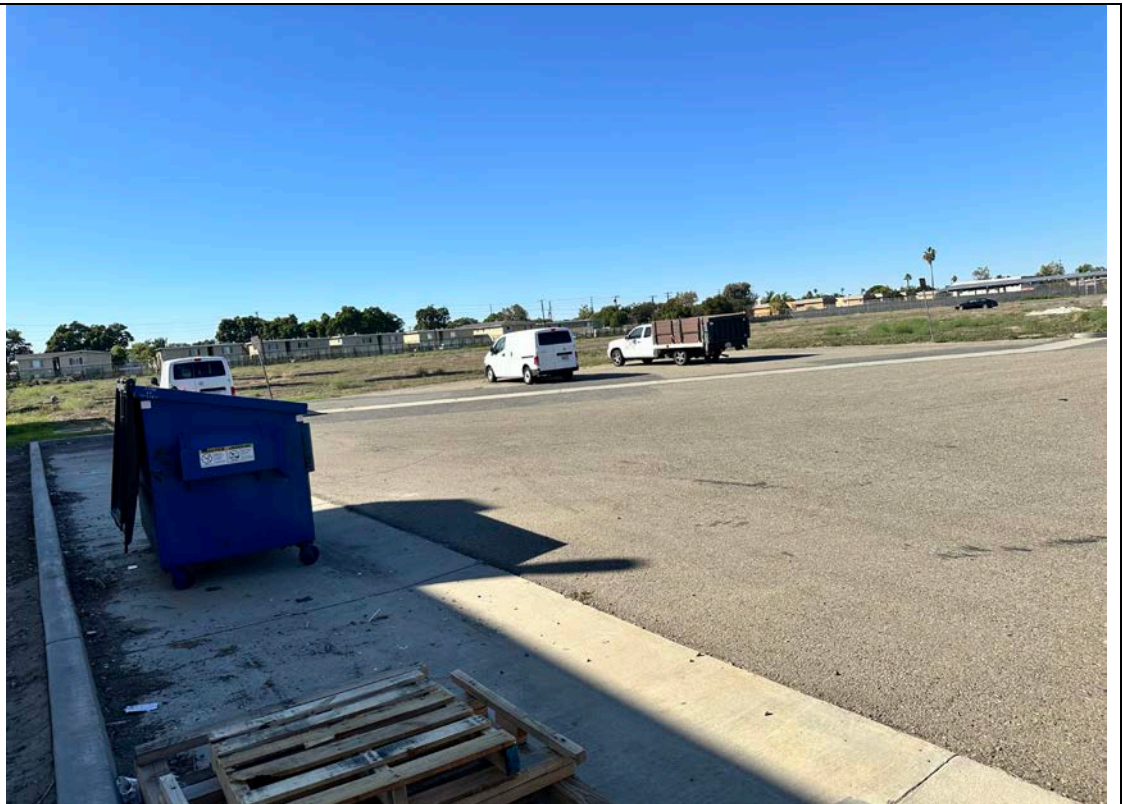


Photo No. 8

View of Direction of Photo:

East

Description:

View of the transformer adjacent to the east of the eastern border of the Site. Associated with 211 Orange County.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 9

View of Direction of Photo:

Northwest

Description:

View of construction portable, metal box, and construction debris on the vacant portion of the Site.



Photo No. 10

View of Direction of Photo:

East

Description:

View of the UST adjacent to the east of the Site boundary. This UST is associated with the 211 Orange County property.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 11

View of Direction of Photo:

Northwest

Description:

View of the asphalt parking lot, with parked cars and traffic control.



Photo No. 12

View of Direction of Photo:

Northeast

Description:

View of the northeast Site boundary, with the Orange County Registrar Voters and Orange County Veterans Office building directly adjacent to the northeast of the Site boundary



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 13

View of Direction of Photo:

South

Description:

View of asphalt parking lot with parked cars and traffic controls.



Photo No. 14

View of Direction of Photo:

North

Description:

View of vacant land. A new gate is proposed for this area.



Client Name:
Chambers Group, Inc.

Site Location:
1400 South Grand Avenue Santa Ana, California
92705

Project No.
036.0000033083

Photo No. 15

View of Direction of Photo:

Northeast

Description:

View of the asphalt parking lot with the Orange County Registrar Voters and Orange County Veterans Office building adjacent to the northeast of the Site boundary.



Photo No. 16

View of Direction of Photo:

East

Description:

View of the entrance to the site is located on South Grand Avenue, a new gate is proposed for this area.



APPENDIX C

Phase I ESA Users Questionnaire

Project Name: Orange County Fleet Facility

Complete and Correct Address(es) of the Property and APN(s):

User Company Name:

Orange County Public Works

User Name/Title:

Dave Ahern, Project Manager

User Phone/Email: 714/667-4909

Interviewee Name and Relationship to Project:

Assistant Project Manager

Site Owner: County of Orange

Reason Phase I is required:

Not required

Type of property:

Commercial

Type of property transaction (e.g., Sale, purchase, exchange):

None

Any scope of services beyond the ASTM Practice E 1527:

N/A

All Parties that will rely on the Phase I report:

N/A

Name and Contact Information for Site Contact:

Dave Ahern

Any special terms or conditions:

N/A

Any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property):

(1). Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? ☐ Yes | ☒ No

If Yes, Describe:

(2). Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? ☐ Yes | ☒ No

If Yes, Describe:

(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes | ☒ No

If Yes, Describe:

No Sale or transfer of ownership

(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 DRF 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ Yes | ☒ No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? ☐ Yes | ☐ No

If Yes, Describe:

N/A there is no sale or transfer of ownership

(5). Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the property that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as user,

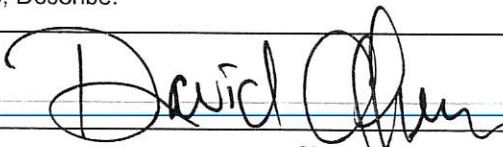
- (a.) Do you know the past uses of the property? ☐ Yes | ☒ No
- (b.) Do you know of specific chemicals that are present or once were present at the property? ☐ Yes | ☒ No
- (c.) Do you know of spills or other chemical releases that have taken place at the property? ☐ Yes | ☒ No
- (d.) Do you know of any environmental cleanups that have taken place at the property? ☐ Yes | ☒ No

If Yes, Describe:

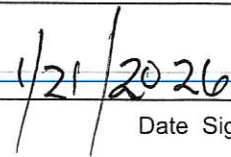
(6). The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? ☐ Yes | ☒ No

If Yes, Describe:



Signature



Date Signed

Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: Dave Ahenr	Title: Project Manager
Address: 601 Ross Street, Santa Ana, CA 92701	Phone: 714/667-4909
Relationship to Property: County Employee	
Name of Property Owner: County of Orange	
Address of Property Owner: 601 Ross Street, Santa Ana, CA 92701	
Site Name: New Fleet Facility Site	
Property Address: Abufe 1300 S. Grand. Site is an undeveloped lot.	
Previous Street Names/Numbers: N/A	
General Business Type/Present Property Use: Commercial Office	
Property Utilization during Ownership: Vacant lot	
Assessor Parcel #:	Grant Total Square Footage: 47,000 Sq. Ft.
Total # of Buildings: N/A	Date Built: N/A
Name and Address of Past Owners (include dates of ownership):	
don't know	
Past Property Uses (include dates):	
vacant lot	
Source of Potable Water Supply (municipal/groundwater wells): Municipal	
Sewage Disposal (municipal/septic) (provide name of utility): Municipal	
Means of Heating/Cooling (gas, electric, heating oil, etc.): gas	
Fuel Source for Heating/Air Conditioning (provide name of utility): Gas	
Neighboring Property Types (commercial/industrial/residential): Commercial, Residential	
Current Uses of Adjoining Properties:	North:
	South:
	East:
	West:

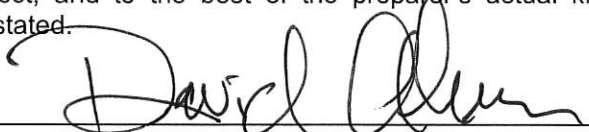
ARE THERE NOW, OR HAVE THERE BEEN IN THE PAST, ANY OF THESE ITEMS ONSITE OR ON ADJACENT PROPERTIES:

ITEM	YES	NO	UNK	ADJACENT PROPERTY
• Hazardous Materials	☐	☐	☒	☐
• Hazardous Waste	☐	☐	☒	☐
• MSDS Sheets	☐	☐	☒	☐
• Underground Storage Tanks (USTs)	☐	☒	☐	☐
• Aboveground Storage Tanks (ASTs)	☐	☒	☐	☐
• Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area	☐	☒	☐	☐
• Odors	☐	☐	☒	☐
• Drums	☐	☐	☒	☐
• Electrical or hydraulic equipment known to contain Polychlorinated Biphenyls (PCBs)	☐	☐	☒	☐
• Stained soil or surfaces	☐	☐	☒	☐
• Drains	☐	☐	☒	☐
• Sumps	☐	☐	☒	☐
• Clarifier	☐	☐	☒	☐
• Pits, ponds, or lagoons	☐	☐	☒	☐
• Stressed vegetation	☐	☐	☒	☐
• Areas for dumping solid waste (landfill)	☐	☐	☒	☐
• Wastewater	☐	☐	☒	☐
• Wells (groundwater, oil, and/or gas)	☐	☐	☒	☐
• Septic Systems	☐	☐	☒	☐
• Fill Material (if fill material is on site, please state source of fill)	☐	☐	☒	☐

ADDITIONAL QUESTIONS:	YES	NO	UNK	REMARKS
Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, metal plating, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility.		✓		
Are you aware of any Phase I or Phase II environmental site assessments, soil sampling reports, geotechnical or geologic reports, environmental compliance audit reports, environmental permits, registrations for USTs or ASTs, community right-to-know plans, environmental safety plans or reports regarding hazardous waste generation for the Site?			✓	
Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site?			✓	
Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?			✓	
Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?			✓	
Do you know of any environmental concerns associated with the Site? If so please state in remarks column.			✓	
Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column.			✓	

Additional Comments:

Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct, and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.



 Signature



 Date



APPENDIX D

Orange County Fleet Facility

1400 South Grand Avenue
Santa Ana, CA 92705

Inquiry Number: 8153078.2s
October 28, 2025

The EDR Radius Map™ Report with GeoCheck®



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

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LIGHTBOX LIVE

Open [LightBox Live](http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=E7BA1763-0F46-4B05-BD07-980B59E98507) to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=E7BA1763-0F46-4B05-BD07-980B59E98507

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

COORDINATES

Latitude (North):	33.7305280 - 33° 43' 49.90"
Longitude (West):	117.8532220 - 117° 51' 11.59"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	420956.0
UTM Y (Meters):	3732411.2
Elevation:	92 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006231 TUSTIN, CA
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20220425
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COUNTY OF ORANGE - D	1400 S. GRAND AVE.	RCRA NonGen / NLR		TP
A2	COUNTY OF ORANGE - D	1400 S. GRAND AVE.	HWTS, HAZNET		TP
A3	COUNTY OF ORANGE PRE	1400 S GRAND AVE	HWTS, HAZNET		TP
A4	COUNTY OF ORANGE	1400 GRAND AVE	RCRA NonGen / NLR, E MANIFEST		TP
A5	ORANGE CO - DATA CEN	1400 S GRAND AVE	EMI, HWTS, HAZNET		TP
A6	COUNTY OF ORANGE	1400 S. GRAND AVE.	HWTS, HAZNET		TP
A7	PUBLIC STORAGE	1400 S GRAND AVE	HWTS, HAZNET		TP
A8	ORANGE COUNTY DATA C	1400 S GRAND AVE	UST		TP
A9	COUNTY OF ORANGE	1400 GRAND AVE	HAZNET		TP
A10	COUNTY OF ORANGE - D	1400 S. GRAND	UST		TP
A11	COUNTY OF ORANGE - D	1400 S. GRAND AVE	RCRA NonGen / NLR, E MANIFEST		TP
A12	COUNTY OF ORANGE - D	1400 S. GRAND AVE	ECHO		TP
A13	COUNTY OF ORANGE	1400 S GRAND AVE	HWTS, HAZNET		TP
A14	DATA CENTER	1400 S GRAND AVE	RCRA NonGen / NLR		TP
A15	COUNTY OF ORANGE	1400 GRAND AVE	ECHO		TP
A16	DATA CENTER	1400 S GRAND AVE	ECHO		TP
A17	COUNTY OF ORANGE - D	1400 S. GRAND AVE	FINDS		TP
A18	COUNTY OF ORANGE - R	1400 S GRAND AVE	HWTS, HAZNET		TP
A19	ORANGE CNTY/PFRD	1400 S GRAND AVE	HWTS, HAZNET		TP
A20	ORANGE COUNTY DATA C	1400 S GRAND AVE	CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CERS		TP
A21	ORANGE COUNTY DATA C	1400 S GRAND AVE	UST FINDER		TP
B22	ADM WORKS	1343 E WILSHIRE AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	76, 0.014, SSE
B23	ADM WORKS	1343 E WILSHIRE AVE	RCRA NonGen / NLR, E MANIFEST	Lower	76, 0.014, SSE
24	COUNTY OF ORANGE	1300 S. GRAND AVENUE	RCRA NonGen / NLR	Higher	182, 0.034, ENE
B25	GABES PROFESSIONAL A	1363 E WILSHIRE AVE	RCRA NonGen / NLR, ECHO	Lower	187, 0.035, SE
B26	SATEC CALIFORNIA	1363 E WILSHIRE AVE	EDR Hist Cleaner	Lower	187, 0.035, SE
C27	1325 SOUTH STANDARD	1325 SOUTH STANDARD	RCRA NonGen / NLR	Higher	231, 0.044, NW
C28	JERRY SANCHEZ	1325 SOUTH STANDARD	RCRA NonGen / NLR, E MANIFEST	Higher	231, 0.044, NW
C29	CAESAR MENDOZA	1325 SOUTH STANDARD	RCRA NonGen / NLR, E MANIFEST	Higher	231, 0.044, NW
C30	1325 SOUTH STANDARD	1325 SOUTH STANDARD	RCRA NonGen / NLR, E MANIFEST	Higher	231, 0.044, NW
31	SO CAL GAS/SANTA ANA	NE CORNER OF MINNIE	HIST CORTESE	Lower	233, 0.044, WSW
D32	BRASSTECH, INC.	1301 EAST WILSHIRE A	RCRA-LQG, E MANIFEST	Lower	242, 0.046, SSW
D33	BRASSTECH, INC.	1301 EAST WILSHIRE A	PFAS ECHO	Lower	242, 0.046, SSW
D34	BRASSTECH INC	1301 E WILSHIRE AVE	FINDS, ECHO, PFAS ECHO	Lower	242, 0.046, SSW
D35	BRASSTECH INC	1301 E WILSHIRE AVE	CERS HAZ WASTE, EMI, HWTS, HAZNET, NPDES, CERS	Lower	242, 0.046, SSW
E36	BEACON SALES ACQUISI	1201 E. MCFADDEN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	250, 0.047, North
E37	BEACON ROOFING SUPPL	1201 E MCFADDEN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	250, 0.047, North
B38	REPUBLIC SERVICES	1330 E WILSHIRE AVE	RCRA NonGen / NLR, E MANIFEST	Lower	266, 0.050, South
F39	MICROSEMI CORP	1411 E WILSHIRE ST	RCRA-SQG, FINDS, ECHO, HWTS, HAZNET	Lower	278, 0.053, SE

MAPPED SITES SUMMARY

Target Property Address:
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	COLORS INCORPORATED	1404 E WILSHIRE AVE	RCRA NonGen / NLR	Lower	309, 0.059, SSE
D41	J AND R FLEET MAINT	1300 E WILSHIRE UNIT	RCRA-SQG, FINDS, ECHO	Lower	311, 0.059, South
G42	COUNTY OF ORANGE (CO	1300 S. GRAND AVE.	RCRA NonGen / NLR	Higher	370, 0.070, NE
G43	COUNTY OF ORANGE/COC	1300 S. GRAND AVE.	RCRA NonGen / NLR	Higher	370, 0.070, NE
G44	COUNTY OF ORANGE	1300 SOUTH GRAND AVE	RCRA NonGen / NLR	Higher	370, 0.070, NE
G45	COUNTY OF ORANGE/OPE	1300 SOUTH GRAND AV	RCRA NonGen / NLR	Higher	370, 0.070, NE
G46	GSA CO OF ORANGE DAT	1300 S GRAND AVE	SWEEPS UST, CA FID UST	Higher	370, 0.070, NE
G47	COUNTY OF ORANGE - C	1300 SOUTH GRAND AVE	RCRA NonGen / NLR	Higher	370, 0.070, NE
G48	COUNTY OF ORANGE	1300 SOUTH GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Higher	370, 0.070, NE
F49	VAN HOVE AUTOMOTIVE	1414 E WILSHIRE	RCRA-SQG, FINDS, ECHO	Lower	370, 0.070, SE
C50	KENNY MAZA	1311 S STANDARD AVE	RCRA NonGen / NLR, E MANIFEST	Higher	385, 0.073, WNW
E51	VIRONEX TECHNICAL SE	1225 E MCFADDEN AVE	RCRA NonGen / NLR	Higher	402, 0.076, NNE
E52	CASCADE DRILLING, LP	1225 E MCFADDEN AVE	CERS HAZ WASTE, CERS	Higher	402, 0.076, NNE
E53	CASCADE DRILLING LP	1225 E MCFADDEN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	402, 0.076, NNE
H54	MARKLAND MANUFACTURI	1111 E MCFADDEN AVE	CHROME PLATING, HWTS, HAZNET, NON-CASE INFO	Higher	415, 0.079, North
H55	MARKLAND INDUSTRIES	1111 E MCFADDEN AVE	RCRA-SQG, E MANIFEST	Higher	415, 0.079, North
H56	MARKLAND MANUFACTURI	1111 E MCFADDEN AVE	PFAS, EMI, WDS, CERS	Higher	415, 0.079, North
H57	MARKLAND MANUFACTURI	1111 EAST MCFADDEN A	RCRA-LQG, ENVIROSTOR, NPDES, CIWQS	Higher	415, 0.079, North
H58	MARKLAND MANUFACTURI	1111 EAST MC FADDEN	PFAS ECHO	Higher	415, 0.079, North
D59	CONTECH SERVICES INC	1502 S SANTA FE ST	RCRA NonGen / NLR, E MANIFEST	Lower	444, 0.084, SSW
I60	DEALERS SERVICE CO I	1343 E BORCHARD AVE	RCRA NonGen / NLR, E MANIFEST	Lower	447, 0.085, South
I61	DEALER SERVICE INC	1343 E BORCHARD AV	CERS HAZ WASTE, EMI	Lower	447, 0.085, South
I62	DEALERS SERVICE INC	1343 E BORCHARD AVE	RCRA NonGen / NLR, FINDS, ECHO, HWTS, HAZNET	Lower	447, 0.085, South
J63	SCE S-E DIV ACCOUNTI	1327 S GRAND AVE	SWEEPS UST, HIST UST, CA FID UST, EMI	Higher	452, 0.086, East
J64	SOUTHEASTERN DIVISIO	1327 S GRAND AVE	HIST UST	Higher	452, 0.086, East
E65	ALL AMERICAN TACKE,	1013 S HATHAWAY	RCRA-SQG, FINDS, ECHO	Higher	461, 0.087, North
I66	THE AIR SHOP INC	1351 E BORCHARD ST	RCRA NonGen / NLR	Lower	473, 0.090, SSE
I67	THE AIR SHOP	1351 E BORCHARD	RCRA NonGen / NLR	Lower	473, 0.090, SSE
I68	POSH PORSCHE	1353 BORCHARD ST	RCRA-SQG, FINDS, ECHO	Lower	480, 0.091, SSE
E69	OCEANWORKS INC	1009 S HATHAWAY ST	CERS HAZ WASTE, CERS	Higher	508, 0.096, North
E70	OCEANWORKS INC	1009 S HATHAWAY ST	RCRA-LQG, FINDS, ECHO	Higher	508, 0.096, North
C71	RESIDENCE	1260 E MCFADDEN AVE	RCRA NonGen / NLR, ECHO	Higher	517, 0.098, NW
K72	MATSUNAGA ENTERPRISE	1411 E BORCHARD AVE	RCRA NonGen / NLR, E MANIFEST	Lower	521, 0.099, SSE
73	STATER BROS MARKETS	1230 E MCFADDEN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	549, 0.104, NW
L74	DIGITAL SALVAGE LLC	1440 S GRAND AVE	RCRA NonGen / NLR	Lower	556, 0.105, SE
M75	SILCO WEST INC 1060	1301 E MCFADDEN	SWEEPS UST, HIST UST	Higher	588, 0.111, NNE
M76	A & L FURNITURE	1301 MCFADDEN AVE	LUST	Higher	588, 0.111, NNE
M77	A & L FURNITURE	1301 E MCFADDEN AVE	UST FINDER RELEASE	Higher	588, 0.111, NNE
M78	SILCO WEST, INC. #10	1301 E MCFADDEN	LUST, CA FID UST, Cortese, HWTS, HAZNET, CERS	Higher	588, 0.111, NNE

MAPPED SITES SUMMARY

Target Property Address:
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	SYNCONICS INC	1200 E NORMANDY PL	RCRA-SQG, FINDS, ECHO	Higher	591, 0.112, North
L80	BEARD PRINTING COMPA	1501 S GRAND AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	639, 0.121, SE
L81	WINN AUTOSPORTS DIST	1501 S GRAND AVE	RCRA NonGen / NLR	Lower	639, 0.121, SE
N82	SANTA ANA USD - CENT	1401 S GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Higher	641, 0.121, ESE
N83	CENTURY HIGH SCHOOL	1401 S. GRAND AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	641, 0.121, ESE
N84	SANTA ANA USD / CENT	1401 S GRAND AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	641, 0.121, ESE
O85	BOB'S ONE HOUR CLEAN	1216 E MCFADDEN AVE	DRYCLEANERS	Higher	646, 0.122, NW
O86	BOBS CLEANERS	1216 E MCFADDEN AVE	RCRA-SQG, FINDS, ECHO, EMI, HWTS, HAZNET	Higher	646, 0.122, NW
O87	BOB'S ONE-HOUR CLEAN	1216 E MC FADDEN AVE	DRYCLEANERS	Higher	646, 0.122, NW
O88	BOBS CLEANERS	1216 E MCFADDEN AVE	EDR Hist Cleaner	Higher	646, 0.122, NW
O89	BOB'S CLEANERS & CLO	1216 E MCFADDEN AVE	DRYCLEANERS	Higher	646, 0.122, NW
O90	BOB'S CLEANERS	1216 E MCFADDEN AVE	DRYCLEANERS	Higher	646, 0.122, NW
I91	INDUSTRIAL PROPERTY	1352 E. BORGHARD	RCRA NonGen / NLR, FINDS, ECHO	Lower	655, 0.124, SSE
I92	MANUFACTURING SOLUTI	1332 EAST BORCHARD A	RCRA NonGen / NLR	Lower	658, 0.125, South
I93	MPD INC	1332 EAST BORCHARD A	RCRA NonGen / NLR, E MANIFEST	Lower	658, 0.125, South
I94	ALLIED ELECTRONIC SE	1342 E BORCHARD AVE	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CERS	Lower	658, 0.125, South
I95	ALLIED ELECTRONIC SE	1342 EAST BORCHARD A	RCRA-SQG, E MANIFEST	Lower	658, 0.125, South
I96	ALLIED ELECTRONIC SE	1342 EAST BORCHARD A	PFAS ECHO	Lower	658, 0.125, South
L97	ADRI CORP DBA G AUTO	1503 E GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Lower	659, 0.125, SE
L98	G AUTO CARE	1503 S GRAND AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	659, 0.125, SE
I99	SIMS ORANGE WELDING	1322 E BORCHARD AVE	RCRA NonGen / NLR	Lower	659, 0.125, South
M100	CHEVRON #9-3070	1126 S GRAND AVE	UST FINDER RELEASE	Higher	668, 0.127, NNE
M101	CHEVRON	1126 S GRAND AVE	SWEEPS UST, CA FID UST	Higher	668, 0.127, NNE
M102	93070	1126 S GRAND AVE	LUST, HIST UST, Cortese, CERS	Higher	668, 0.127, NNE
M103	CHEVRON #9-3070	1126 GRAND	LUST, HIST CORTESE	Higher	668, 0.127, NNE
M104	CHEVRON STATION 9 30	1126 S GRAND AVE	RCRA-SQG, FINDS, ECHO	Higher	668, 0.127, NNE
L105	DMB XPRESS INC DBA T	1505 S GRAND AVE	RCRA NonGen / NLR	Lower	678, 0.128, SE
M106	MORGAN CRANE CO INC	1300 NORMANDY PL	RCRA-SQG, FINDS, ECHO	Higher	686, 0.130, NNE
M107	SAF T CO SUPPLY INC	1300 E NORMANDY PL	CPS-SLIC, NPDES, CIWQS, CERS	Higher	686, 0.130, NNE
M108	1300 NORMANDY PARTNE	1300 EAST NORMANDY P	CPS-SLIC, CERS	Higher	686, 0.130, NNE
P109	SOUTHERN CALIFORNIA	1241 S GRAND AVE	RCRA NonGen / NLR	Higher	713, 0.135, ENE
P110	SANTA ANA SERVICE CE	1241 SOUTH GRAND AVE	RCRA-LQG, E MANIFEST	Higher	713, 0.135, ENE
P111	SCE SANTA ANA SERVIC	1241 S. GRAND AVENUE	AST	Higher	713, 0.135, ENE
P112	SCE CENTRAL ORANGE C	1241 S. GRAND AVENUE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	713, 0.135, ENE
P113		1241 S GRAND AVE	AST	Higher	713, 0.135, ENE
P114	SO CAL EDISON CO	1241 S GRAND AV	SWEEPS UST, HIST UST, EMI	Higher	713, 0.135, ENE
K115	PACIFIC ABATEMENT GR	1428 E BORCHARD	RCRA-SQG, FINDS, ECHO	Lower	769, 0.146, SSE
M116	ORANGE COUNTY/EMERGE	GRAND & MCFADDEN	E MANIFEST	Higher	786, 0.149, NE
Q117	J'S AUTOMOTIVE	1002 S HATHAWAY ST S	RCRA NonGen / NLR	Higher	789, 0.149, North

MAPPED SITES SUMMARY

Target Property Address:
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q118	JS AUTOMOTIVE	1002 S HATHAWAY ST S	CERS HAZ WASTE, CERS	Higher	789, 0.149, North
119	1116 GRIFFITH PL	1116 GRIFFITH PL	RCRA NonGen / NLR, E MANIFEST	Lower	819, 0.155, WNW
R120	PACIFIC WESTERN CONT	1535	LUST, HIST CORTESE	Lower	820, 0.155, SE
R121	PACIFIC WESTERN CONT	1535 E EDINGER AVE	UST FINDER RELEASE	Lower	820, 0.155, SE
R122	PACIFIC WESTERN CONT	1535 E EDINGER	LUST, SWEEPS UST, CA FID UST, Cortese, NPDES, CERS	Lower	820, 0.155, SE
123	ELECTROLURGYMFG. INC	1217 E NORMANDY PL	RCRA NonGen / NLR	Higher	847, 0.160, North
O124	AUTOZONE #5537	1201 S STANDARD	E MANIFEST	Higher	848, 0.161, NW
O125	AUTOZONE #5537	1201 STANDARD ST	E MANIFEST	Higher	848, 0.161, NW
O126	AUTOZONE #5537	1201 S STANDARD AVE	CERS HAZ WASTE, CERS	Higher	848, 0.161, NW
O127	AUTOZONE #5537	1201 STANDARD S	RCRA NonGen / NLR	Higher	848, 0.161, NW
O128	AUTOZONE	1201 S STANDARD	E MANIFEST	Higher	848, 0.161, NW
O129	AUTOZONE #5537	1201 STANDARD S	E MANIFEST	Higher	848, 0.161, NW
O130	AUTOZONE # 5537	1201 S STANDARD AVE	E MANIFEST	Higher	848, 0.161, NW
S131	PRO MOVERS INC	1301 E EDINGER AVE	RCRA NonGen / NLR	Lower	861, 0.163, South
S132	SUNNY RECYCLING	1301 E EDINGER AVE	RCRA NonGen / NLR	Lower	861, 0.163, South
T133	WOOD J.L.OPTICAL SYS	1361 EAST EDINGER	RCRA-SQG, FINDS	Lower	862, 0.163, SSE
T134	J L WOOD OPTICAL SYS	1361 EAST EDINGER AV	PFAS ECHO	Lower	862, 0.163, SSE
T135	SNYDER & ASSOCIATES	1357 E EDINGER AVE	RCRA NonGen / NLR	Lower	862, 0.163, South
U136	VERTICAL TRANSPORT-	1124 HOBART ST	RCRA NonGen / NLR, E MANIFEST	Lower	885, 0.168, WSW
U137	VERTICAL TRANSPORT -	1124 E. HOBART ST,	RCRA NonGen / NLR	Lower	885, 0.168, WSW
V138	PEREZ AUTO REPAIR	1531 S STANDARD AVE	RCRA-SQG, FINDS, ECHO	Lower	889, 0.168, SW
V139	PEREZ AUTO REPAIR	1531 S STANDARD AVE	RCRA NonGen / NLR	Lower	889, 0.168, SW
W140	CAL LIFT INC	1020 S GRAND	RCRA-SQG, FINDS, ECHO	Higher	892, 0.169, NNE
W141	LUCKINBILL, PROPERTY	1020 S GRAND AVE	LUST, Cortese, CERS	Higher	892, 0.169, NNE
W142	LUCKINBILL, PROPERTY	1020 S GRAND AVE	UST FINDER RELEASE	Higher	892, 0.169, NNE
Q143	A&J'S AUTO GARAGE	1002 S HATHAWAY ST U	RCRA NonGen / NLR	Higher	895, 0.170, North
X144	PALM CLEANERS, MARIO	1212 S STANDARD AV	CPS-SLIC, Orange Co. Ind Site, EMI	Higher	920, 0.174, NW
X145	PALM CLEANERS	1212 S STANDARD AVE	DRYCLEANERS, HWTS	Higher	920, 0.174, NW
Y146	SOUTHERN CALIFORNIA	1434 E MCFADDEN AVEN	RCRA-LQG, E MANIFEST	Higher	920, 0.174, NE
Y147	CHESTNUT SUBSTATION	1434 E. MCFADDEN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	920, 0.174, NE
Y148	CHESTNUT SUBSTATION	1434 E. MCFADDEN AVE	RCRA NonGen / NLR	Higher	920, 0.174, NE
Y149	SOUTHERN CALIFORNIA	1434 E. MCFADDEN AVE	RCRA NonGen / NLR	Higher	920, 0.174, NE
Q150	B&D AUTO TRANSMISSIO	1002 HATHAWAY	RCRA-SQG, FINDS, ECHO	Higher	936, 0.177, North
S151	SUE TANJI	1331 E EDINGER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	950, 0.180, South
Q152	PACIFIC AUTO SERVICE	1002 S HATHAWAY STE	CERS HAZ WASTE, CERS	Higher	952, 0.180, North
Q153	J'S AUTOMOTIVE SERVI	1002 S HATHAWAY	RCRA NonGen / NLR, E MANIFEST	Higher	952, 0.180, North
Q154	PACIFIC AUTO SERVICE	1002 HATHAWAY UNIT B	RCRA-VSQQ	Higher	952, 0.180, North
Q155	A&J'S AUTO GARAGE	1002 S HATHAWAY ST U	CERS HAZ WASTE, HWTS, HAZNET	Higher	952, 0.180, North
Z156	KNOX INDUSTRIAL SUPP	1000 E MCFADDEN AVE	LUST, Cortese, CERS	Higher	965, 0.183, NW

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Z157	KNOX INDUSTRIAL SUPP	1000 E MCFADDEN AVE	UST FINDER RELEASE	Higher	965, 0.183, NW
Z158	KNOX INDUSTRIAL SUPP	1000 MCFADDEN AVE	LUST, HIST CORTESE	Higher	965, 0.183, NW
R159	ARCHITECTURAL COATIN	1565 E. EDINGER AVE.	RCRA-LQG	Lower	984, 0.186, ESE
R160	ARCHITECTURAL COATIN	1565 E EDINGER AVE	RCRA-LQG, E MANIFEST	Lower	984, 0.186, ESE
Q161	PRO AUTOMOTIVE	1002 S HATHAWAY UNIT	E MANIFEST	Higher	1007, 0.191, North
Q162	PRO AUTOMOTIVE	1002 S HATHAWAY UNIT	RCRA NonGen / NLR	Higher	1007, 0.191, North
X163	JUAREZ, LINO	1105 OXFORD STREET	RCRA NonGen / NLR, E MANIFEST	Higher	1011, 0.191, WNW
AA164	SCE SOUTHEASTERN DIV		PFAS ECHO	Higher	1023, 0.194, East
AA165	V TECH MACHINING	1608 E WILSHIRE AVE	RCRA-SQG, FINDS, ECHO, HWTS, HAZNET, NPDES	Higher	1033, 0.196, East
AA166	V-TECH MACHINING	1608 E WILSHIRE	RCRA NonGen / NLR	Higher	1033, 0.196, East
V167	THRIFTY OIL #150	1539 S STANDARD AVE	UST FINDER RELEASE	Lower	1041, 0.197, SW
V168	SPEEDWAY NO. 4162	1539 S STANDARD AVE	UST	Lower	1041, 0.197, SW
V169	TESORO	1539 STANDARD AVE.	RCRA NonGen / NLR, E MANIFEST	Lower	1041, 0.197, SW
V170	TESORO (SPEEDWAY XP)	1539 S STANDARD AVE	UST FINDER	Lower	1041, 0.197, SW
V171	THRIFTY OIL #150	1539 S STANDARD AVE	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CERS	Lower	1041, 0.197, SW
V172	THRIFTY OIL #150	1539 STANDARD AVE	LUST, CA FID UST, HIST CORTESE	Lower	1041, 0.197, SW
V173	TESORO (USA) 63150	1539 S STANDARD AVE	UST	Lower	1041, 0.197, SW
V174	THRIFTY OIL CO #150	1539 STANDARD AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1041, 0.197, SW
V175	SPEEDWAY 4162	1539 S STANDARD AVE	UST	Lower	1041, 0.197, SW
V176	TESORO 63150	1539 S STANDARD AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1041, 0.197, SW
V177	ARCO STN 150	1539 STANDARD	SWEEPS UST, HIST UST	Lower	1041, 0.197, SW
V178	ARCO 9593	1539 STANDARD AVE.	UST	Lower	1041, 0.197, SW
AA179	COASTAL RISK MANAGEM	1240 S WRIGHT ST	RCRA NonGen / NLR	Higher	1055, 0.200, East
AB180	EXCALIBUR FUELS # 2	1501 E EDINGER AVE	UST	Lower	1074, 0.203, SE
AB181	EXCALIBUR FUELS # 2	1501 E EDINGER AVE	UST FINDER	Lower	1074, 0.203, SE
AB182	EXXON SERVICE STATIO	1501 E EDINGER AVE	UST FINDER RELEASE	Lower	1074, 0.203, SE
AB183	SAMS SERVICE STATION	1501 EAST EDINGER AV	UST	Lower	1074, 0.203, SE
AB184	SERVICE STATION - SA	1501 EAST EDINGER AV	RCRA-LQG	Lower	1074, 0.203, SE
AB185	EXCALIBUR FUELS #2	1501 E EDINGER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1074, 0.203, SE
AB186	ACE SMOG CHECK REPAI	1501EDINGER AVE	E MANIFEST	Lower	1074, 0.203, SE
AB187	EXXON SERVICE STATIO	1501 E EDINGER	LUST, CERS HAZ WASTE, SWEEPS UST, CA FID UST, CERS.	Lower	1074, 0.203, SE
AB188	ACE SMOG CHECK REPAI	1501 E EDINGER AVE	UST	Lower	1074, 0.203, SE
AB189	EXXON SERVICE STATIO	1501 E EDINGER	HIST UST	Lower	1074, 0.203, SE
AB190	EXCALIBUR FUELS # 2	1501 E EDINGER AVE	UST	Lower	1074, 0.203, SE
AB191	EXXON SERVICE STATIO	1501 EDINGER AVE	LUST	Lower	1074, 0.203, SE
W192	QUINCY COMPRESSOR	1000 S GRAND AVENUE	RCRA NonGen / NLR, E MANIFEST	Higher	1094, 0.207, NNE
W193	MINING ROCK EXCAVATI	1000 S GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1094, 0.207, NNE
W194		1000 S GRAND AVE	AST	Higher	1094, 0.207, NNE
W195	ATLAS COPCO RENTAL	1000 S GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1094, 0.207, NNE

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AA196	LAUNDRY TO GO INC	1616 E WILSHIRE AVE	DRYCLEANERS	Higher	1097, 0.208, East
AA197	ALMATRON ELECTRONICS	1616 E. WISHIRE AVE	RCRA-SQG, FINDS, ECHO	Higher	1097, 0.208, East
AA198	RAINBOWMAN DRY CLEAN	1616 E WILSHIRE AVE	DRYCLEANERS	Higher	1097, 0.208, East
AC199	EASTSIDE DEVELOPMENT	1004 S HATHAWAY ST,	RCRA NonGen / NLR	Higher	1101, 0.209, North
AC200	HAROLD J BELKIN	1006 S HATHAWAY ST U	RCRA-SQG	Higher	1101, 0.209, North
Z201	JIMBOUY'S GAS SERVIC	1128 S STANDARD AVE	HIST UST	Higher	1110, 0.210, NW
Z202	JIMBOUY'S GAS SERVIC	1128 S STANDARD AVE	SWEEPS UST, HIST UST, CA FID UST	Higher	1110, 0.210, NW
AB203	THE LABEL COMPANY	1511 E EDINGER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1115, 0.211, SE
AB204	MILES OSBORN, INC.	1511 E EDINGER	SWEEPS UST, HIST UST, CA FID UST	Lower	1115, 0.211, SE
AD205	NEWPORT PLASTICS	1525 E EDINGER AVE	CERS HAZ WASTE, HWTS, HAZNET, PROC, CERS	Lower	1117, 0.212, SE
AD206	NEWPORT PLASTICS	1525 E EDINGER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1117, 0.212, SE
AD207	CALIFORNIA NANOTECHN	1525 E EDINGER AVE S	RCRA NonGen / NLR, ECHO	Lower	1117, 0.212, SE
AC208	MEDIX AMBULANCE SVC	1000 S HATHAWAY ST U	RCRA-SQG, FINDS, ECHO	Higher	1120, 0.212, North
AC209	AUTOBAHN CAR SERVICE	1000 S HATHAWAY ST U	RCRA NonGen / NLR	Higher	1120, 0.212, North
AC210	BEYONDGREEN BIOTECH	1202 E WAKEHAM AVE	RCRA NonGen / NLR	Higher	1124, 0.213, North
AC211	RGE INTERMARK	1202 E WAKEHAM AVE	RCRA-SQG, FINDS, ECHO, HWTS, HAZNET	Higher	1124, 0.213, North
AC212	I O INTERCONNECT, LT	1202 WAKEHAM AVE	RCRA NonGen / NLR	Higher	1124, 0.213, North
AC213	URETHANE TECH INC	1202 EAST WAKEHAM AV	PFAS ECHO	Higher	1124, 0.213, North
214	ALICIA MARTINEZ	1258 EVERGREEN ST	RCRA NonGen / NLR, E MANIFEST	Lower	1144, 0.217, WNW
AE215	FERMIN GONZALEZ REBU	1607 E EDINGER AVE U	RCRA NonGen / NLR	Lower	1173, 0.222, ESE
AF216	ALLTECH OF SANTA ANA	1300 E EDINGER #D	RCRA NonGen / NLR	Lower	1173, 0.222, South
X217	MATEO LAGUNA	1025 E RUSSELL AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1184, 0.224, NW
AG218	PRORACK GAS PRODUCTS	1300 E. WAKEHAM AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	1213, 0.230, North
AG219	B & Z PRINTING, INC.	1300 E WAKEHAM AVE	CERS HAZ WASTE	Higher	1213, 0.230, North
AG220	HITCO US POLUMERIC D	1300 E WAKEHAM AVE	RCRA-SQG, SWEEPS UST	Higher	1213, 0.230, North
AG221	B&Z PRINTING INC	1300 E. WAKEHAM AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	1213, 0.230, North
AC222	RIVERA'S TRANSMISSIO	1000 S HATHAWAY UNIT	E MANIFEST	Higher	1213, 0.230, North
AC223	RIVERA'S TRANSMISSIO	1000 S HATHAWAY UNIT	RCRA NonGen / NLR	Higher	1213, 0.230, North
AH224	EXTERMINETICS	1214 EDINGER AVE	LUST, HIST CORTESE	Lower	1216, 0.230, SSW
AH225	EXTERMINETICS	1214 E EDINGER AVE	UST FINDER RELEASE	Lower	1216, 0.230, SSW
AH226	EXTERMINETICS OF SO	1214 E EDINGER	LUST, SWEEPS UST, CA FID UST, Cortese, CERS	Lower	1216, 0.230, SSW
AA227	EMS EQUIPMENT INC	1620 E WILSHIRE AVE	RCRA NonGen / NLR	Higher	1236, 0.234, East
AC228	AIDEN JAMES CUSTOMS	1008 SOUTH HATHAWAY	E MANIFEST	Higher	1247, 0.236, North
AC229	AIDEN JAMES CUSTOMS	1008 S HATHAWAY ST U	RCRA NonGen / NLR	Higher	1247, 0.236, North
AF230	BURKE ASSET MANAGEME	1310 E EDINGER AVE.	RCRA NonGen / NLR, E MANIFEST	Lower	1252, 0.237, South
AI231	1420 E EDINGER AVE	1420 E EDINGER AVE	RCRA NonGen / NLR	Lower	1259, 0.238, SSE
AF232	KVB/AMALECT	1306 E EDINGER AVE,	LUST, Cortese, CERS	Lower	1261, 0.239, South
AF233	E R PAINTING SERVICE	1306 E EDINGER AVE S	RCRA NonGen / NLR, E MANIFEST	Lower	1261, 0.239, South
AF234	E.R. PAINTING SERVIC	1306 E EDINGER AVE S	RCRA NonGen / NLR, E MANIFEST	Lower	1261, 0.239, South

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AF235	KVB/AMALECT	1306	LUST, HIST CORTESE	Lower	1261, 0.239, South
AF236	KVB/AMALECT	1306 E EDINGER AVE,	UST FINDER RELEASE	Lower	1261, 0.239, South
AF237	BURKE ASSET MANAGEME	1300 E EDINGER	RCRA NonGen / NLR	Lower	1261, 0.239, South
AE238	CLARKE & ASSOCIATES	1607 E EDINGER, UNIT	RCRA NonGen / NLR	Lower	1262, 0.239, ESE
AH239	SHELL STATION #1202	1202 EAST EDINGER AV	LUST, Cortese, CERS	Lower	1266, 0.240, SSW
AH240	YENGENIAN SHELL	1202 E EDINGER	SWEEPS UST, CA FID UST	Lower	1266, 0.240, SSW
AH241	SHELL STATION #1202	1202 EAST EDINGER AV	UST FINDER RELEASE	Lower	1266, 0.240, SSW
AH242	PRO AUDIO WHEELS & T	1202 E EDINGER AVE	RCRA NonGen / NLR	Lower	1266, 0.240, SSW
AH243	MARINA SHELL	1202 EAST EDINGER	UST	Lower	1266, 0.240, SSW
AH244	DEITOS/LONGHI	1202 E EDINGER	HIST UST	Lower	1266, 0.240, SSW
AH245	SHELL OIL PRODUCTS U	1202 E EDINGER AVE	RCRA-SQG, LUST, E MANIFEST	Lower	1266, 0.240, SSW
AI246	EDINGER CENTER LTD	1352 E EDINGER AVENU	RCRA NonGen / NLR, E MANIFEST	Lower	1268, 0.240, SSE
AC247	A+B AUTOMOTIVE	1000 S HATHAWAY ST S	CERS HAZ WASTE, HWTS	Higher	1288, 0.244, North
AC248	CURIEL AUTO REPAIR	1000 S HATHAWAY ST S	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	1288, 0.244, North
AJ249	ENGINE COMPONENTS AN	1619 E WILSHIRE AVE	CERS HAZ WASTE, EMI, CERS	Higher	1289, 0.244, ENE
AJ250	ENGINE COMPONENTS AN	1619 EAST WILSHIRE A	RCRA-LQG, E MANIFEST	Higher	1289, 0.244, ENE
AF251	R-C ENVIRONMENTAL SE	1306 E EDINGER SUITE	DRYCLEANERS	Lower	1289, 0.244, South
AK252	1001S GRAND AVENUE L	1001 SOUTH GRAND AVE	RCRA NonGen / NLR	Higher	1294, 0.245, NNE
AK253	COUNTY OF ORANGE/GAO	1001 S. GRAND AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	1294, 0.245, NNE
AK254	1001 S GRAND AVE LLC	1001 SOUTH GRAND AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1294, 0.245, NNE
AA255	W COAST TOOL AND DIE	1624 E WILSHIRE AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1301, 0.246, East
AA256	WEST COAST TOOL AND	1624 EAST WILSHIRE A	RCRA NonGen / NLR	Higher	1301, 0.246, East
AE257	CLARKE & ASSOCIATES	1607 E EDINGER AVE S	RCRA-SQG, FINDS, ECHO, E MANIFEST	Lower	1302, 0.247, ESE
AB258	STATION #5422	1502 E EDINGER AVE	HIST UST	Lower	1307, 0.248, SE
AB259	TOSCO CORPORATION #2	1502 E EDINGER AVE.	UST	Lower	1307, 0.248, SE
AB260	STATION 5422	1502 EAST EDINGER AV	HIST UST, HWTS, HAZNET	Lower	1307, 0.248, SE
AB261	EDINGER 76	1502 E EDINGER AVE	UST FINDER	Lower	1307, 0.248, SE
AB262	UNOCAL #5422	1502 E EDINGER AVE	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	1307, 0.248, SE
AB263	EDINGER 76	1502 E EDINGER AVE	UST	Lower	1307, 0.248, SE
AB264	FORMER UNOCAL 351547	1502 EAST EDINGER AV	RCRA NonGen / NLR, E MANIFEST	Lower	1307, 0.248, SE
AB265	UNOCAL #5422	1502 EDINGER AVE	LUST, SWEEPS UST, HIST CORTESE	Lower	1307, 0.248, SE
AB266	EDINGER 76	1502 EAST EDINGER	RCRA NonGen / NLR	Lower	1307, 0.248, SE
AB267	FORMER UNOCAL 351547	1502 EAST EDINGER AV	RCRA-SQG	Lower	1307, 0.248, SE
AB268	UNOCAL #5422	1502 E EDINGER AVE	UST FINDER RELEASE	Lower	1307, 0.248, SE
AF269	CTI	1623 S MINNIE ST	RCRA NonGen / NLR, E MANIFEST	Lower	1308, 0.248, SSW
AF270	CARBIDE TOOLS FOR IN	1623 S MINNIE ST	CPS-SLIC, Orange Co. Ind Site	Lower	1308, 0.248, SSW
AE271	PLATINUM AUTO BODY &	1607 E EDINGER AVE S	RCRA NonGen / NLR	Lower	1308, 0.248, ESE
AF272	PHENIX CO OF CALIFOR	1619 S MINNIE ST	RCRA-LQG, FINDS, E MANIFEST	Lower	1310, 0.248, SSW
AJ273	EBRATOR BIOCHEMICALS	1259 S WRIGHT ST	RCRA NonGen / NLR, E MANIFEST	Higher	1311, 0.248, ENE

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274	AERO STEALTH ENGINEE	1518 EDINGER AVE STE	E MANIFEST	Lower	1312, 0.248, SE
AI275	EDINGER CENTER LTD C	1382 EAST EDINGER AV	RCRA NonGen / NLR, E MANIFEST	Lower	1316, 0.249, SSE
AI276	YELLAND PROPERTIES	1360 EAST EDINGER AV	RCRA NonGen / NLR, E MANIFEST	Lower	1320, 0.250, SSE
AL277	SANTA FE PACIFIC	1500 EDINGER AVE	LUST, HIST CORTESE	Lower	1355, 0.257, SSE
AL278	SANTA FE PACIFIC	1500 E EDINGER AVE	LUST, Cortese, CERS	Lower	1355, 0.257, SSE
AL279	SANTA FE PACIFIC	1500 E EDINGER AVE	UST FINDER RELEASE	Lower	1355, 0.257, SSE
AD280	V.B. ANDERSON	1545 EDINGER	LUST, HIST CORTESE	Lower	1388, 0.263, SE
AD281	V.B. ANDERSON	1545 E EDINGER AVE	UST FINDER RELEASE	Lower	1388, 0.263, SE
AD282	V. B. ANDERSON CO.	1545 E EDINGER	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST,...	Lower	1388, 0.263, SE
AM283	CHEVRON 352689	1606 S STANDARD AVE	LUST, Cortese, HWTS, HAZNET, CERS	Lower	1390, 0.263, SW
AM284	GULF STATION (CHEVRO	1606 S. STANDARD AVE	UST FINDER RELEASE	Lower	1390, 0.263, SW
AN285	OC RECYCLING	1601 E EDINGER AVE	SWRCY, NPDES, CIWQS, CERS	Lower	1530, 0.290, SE
AO286	ENGINEERING PLATING	1224 E. POMONA STREE	Cortese, NON-CASE INFO	Lower	1534, 0.291, SSW
AO287	ENGINEERING PLATING	1224 EAST POMONA STR	CPS-SLIC, Orange Co. Ind Site, WDR, CIWQS, CERS	Lower	1534, 0.291, SSW
AO288	ENGINEERING PLATING	1224 E. POMONA STREE	RESPONSE, ENVIROSTOR, LIENS	Lower	1534, 0.291, SSW
AO289	FIMA SERVICES INC	1222 E POMONA ST	CPS-SLIC, Orange Co. Ind Site	Lower	1544, 0.292, SSW
290	ACTIVE PLATING	1411 E. POMONA	ENVIROSTOR	Lower	1589, 0.301, SSE
AP291	KNOX INDUSTRIAL SUPP	1600 E MCFADDEN	UST FINDER RELEASE	Higher	1622, 0.307, ENE
AP292	KNOX INDUSTRIAL SUPP	1600 E MCFADDEN	LUST, SWEEPS UST, CA FID UST, Cortese, CERS	Higher	1622, 0.307, ENE
AP293	UNKNOWN	1600 MCFADDEN AVE	LUST	Higher	1622, 0.307, ENE
AN294	L&N COSTUME SERVICES	1602 EAST EDINGER AV	CPS-SLIC, CERS	Lower	1627, 0.308, SE
AQ295	NEWPORT HYDRAULICS	1716 S SANTA FE ST	UST FINDER RELEASE	Lower	1681, 0.318, South
AQ296	NEWPORT HYDRAULICS I	1716 S. SANTA FE	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1681, 0.318, South
297	BREAK-FREE, INC	1035 S LINWOOD AVE	ENVIROSTOR, CPS-SLIC, Orange Co. Ind Site	Higher	1769, 0.335, NE
AQ298	RHEEM METALS	1722 SOUTH SANTA FE	RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS	Lower	1802, 0.341, South
AR299	A&A DEBURRING & TUMB	1330 E POMONA ST	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, EMI, HWTS,...	Lower	1826, 0.346, South
AR300	SANTA ANA ENGRAVING	1340 E POMONA	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Lower	1826, 0.346, South
AS301	KUIDA FARM SUPPLY CO	711 S GRAND AVE	RCRA-SQG, LUST, HAULERS, SWEEPS UST, FINDS, ECHO,...	Higher	1832, 0.347, NNE
AS302	KUIDA FARM SUPPLY CO	711 S GRAND AVE	UST FINDER RELEASE	Higher	1832, 0.347, NNE
AT303	PACIFIC CIRCUIT SVCS	1701 E. EDINGER E-2	ENVIROSTOR	Higher	1880, 0.356, ESE
AU304	CASCADE OPTICAL COAT	1213 E HUNTER ST	UST FINDER RELEASE	Higher	1975, 0.374, North
AU305	CASCADE OPTICAL COAT	1213 HUNTER	LUST, HIST CORTESE	Higher	1975, 0.374, North
AU306	CASCADE OPTICAL COAT	1213 E HUNTER ST	LUST, Cortese, CERS	Higher	1975, 0.374, North
AT307	EUROSPORT	1701 E EDINGER AVE S	RCRA-SQG, CPS-SLIC, Orange Co. Ind Site, FINDS,...	Higher	2029, 0.384, ESE
AV308	ORANGE COAST SIGNS	1313 E HUNTER AVE	UST FINDER RELEASE	Higher	2041, 0.387, NNE
AV309	ORANGE COAST SIGNS	1313 E HUNTER AVE	LUST, Cortese, CERS	Higher	2041, 0.387, NNE
310	INTRICATE DESIGN SER	1640 EAST EDINGER	ENVIROSTOR, HWP	Lower	2090, 0.396, ESE
AW311	WASTE MGMT OF ORANGE	1800 S GRAND AVE	RCRA-SQG, LUST, HAULERS, CERS HAZ WASTE, SWEEPS,...	Lower	2168, 0.411, SSE
AW312	GREAT WESTERN RECLAM	1800 S GRAND AVE	UST FINDER RELEASE	Lower	2168, 0.411, SSE

MAPPED SITES SUMMARY

Target Property Address:
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AX313	MAAS PROPERTY	630 HATHAWAY STREET	LUST, Cortese, CERS	Higher	2249, 0.426, North
AX314	MAAS PROPERTY	630 HATHAWAY STREET	UST FINDER RELEASE	Higher	2249, 0.426, North
315	CLASSIQUE CLEANERS	1714 MCFADDEN AVE	CPS-SLIC, Orange Co. Ind Site, EMI	Higher	2257, 0.427, ENE
AY316	BUILDING STORAGE	922 LYON	LUST, HIST CORTESE	Higher	2556, 0.484, NE
AY317	BUILDING STORAGE	922 S LYON ST	UST FINDER RELEASE	Higher	2556, 0.484, NE
AY318	BUILDING STORAGE	922 S LYON ST	LUST, Cortese, CERS	Higher	2556, 0.484, NE
319	E. CHESTNUT SA PROPE	1538 E. CHESTNUT AVE	ENVIROSTOR, CPS-SLIC, Orange Co. Ind Site	Higher	3482, 0.659, NNE
320	MBH ELECTRONICS	1410 E SAINT GERTRUD	ENVIROSTOR	Lower	3707, 0.702, South
AZ321	EECO	1441 EAST CHESTNUT A	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, LUST	Higher	3710, 0.703, NNE
AZ322	RAYMOND VILLA SCHOOL	1441 EAST CHESTNUT A	ENVIROSTOR, SCH, CERS	Higher	3710, 0.703, NNE
BA323	GALLADE CHEMICAL INC	1230 E SAINT GERTRUD	AST, SWEEPS UST, HIST UST, CA FID UST, HWP, NPDES,...	Lower	3758, 0.712, South
BA324	GALLADE CHEMICAL, IN	1230 E SAINT GERTRUD	ENVIROSTOR, VCP, DEED, ICE	Lower	3758, 0.712, South
BA325	ORANGE COUNTY CHEM C	1230 E. SAINT GERTRU	ENVIROSTOR	Lower	3758, 0.712, South
BA326	GALLADE CHEMICAL INC	1230 E. SAINT GERTRU	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US...	Lower	3758, 0.712, South
BA327	AVALON CHEMICAL COMP	1230 SAINT GERTRUDE	ENVIROSTOR	Lower	3758, 0.712, South
BB328	SOUTH BAY CHROME SAL	2041 S. GRAND AVENUE	ENVIROSTOR	Lower	3860, 0.731, SSE
BC329	EMBEE PROCESSING	2136 S HATHAWAY ST	CERS HAZ WASTE, CERS TANKS, PFAS, CHROME PLATING,	Lower	3969, 0.752, South
BC330	EMBEE PROCESSING	2136 S HATHAWAY ST.	SEMS-ARCHIVE, CORRACTS, RCRA-LQG, E MANIFEST	Lower	3969, 0.752, South
BB331	CIRCUIT ONE (DIVISIO	2101 GRAND AVE	ENVIROSTOR	Lower	3981, 0.754, SSE
332	ELEMENTARY SCHOOL NO	FIRST STREET/TOWNSEN	ENVIROSTOR, SCH	Higher	4034, 0.764, NNE
BD333	SO CAL GAS/SANTA ANA	111 SOUTH MINNIE STR	ENVIROSTOR, VCP, HWTS, HAZNET	Higher	4098, 0.776, North
BC334	EMBEE PLATING	2144 S HATHAWAY ST	ENVIROSTOR, CPS-SLIC, Orange Co. Ind Site, US...	Lower	4157, 0.787, South
335	EMBEE PLATING	2144 HATHAWAY	ENVIROSTOR, PFAS, HIST CORTESE	Lower	4169, 0.790, South
BD336	SO CAL GAS/SANTA ANA	NEC OF MINNIE AND E	EDR MGP	Higher	4202, 0.796, North
BE337	EXTRUDED PLASTICS CO	2201 SOUTH STANDARD	ENVIROSTOR	Lower	4362, 0.826, South
338	MAIN PHOTO SERVICE,	827 S. MAIN STREET	ENVIROSTOR	Higher	4422, 0.837, WNW
BF339	7-ELEVEN STORE NO. 1	16791 MCFADDEN AVENU	ENVIROSTOR, VCP, HWTS, HAZNET, CERS	Higher	4447, 0.842, ENE
BF340	QUICK QUALITY CLEANE	16795 MCFADDEN AVE	RCRA-SQG, ENVIROSTOR, CPS-SLIC, Orange Co. Ind...	Higher	4494, 0.851, ENE
BE341	DICEON ELECTRONICS	2215 S. STANDARD AVE	ENVIROSTOR, VCP	Lower	4544, 0.861, South
BG342	SERVICE CHEMICAL CO.	1341 MAYWOOD AVE	RESPONSE, ENVIROSTOR, Cortese, CERS	Lower	4632, 0.877, South
BG343	SERVICE CHEMICAL CO.	1341 E. MAYWOOD AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG,...	Lower	4632, 0.877, South
344	KNORR SYSTEMS	2221 S. STANDARD AVE	ENVIROSTOR	Lower	4679, 0.886, South
345	UNIVERSAL CIRCUITS,	1800 NEWPORT	ENVIROSTOR, CPS-SLIC, Orange Co. Ind Site, EMI,...	Lower	4714, 0.893, SE
346	XEROX CORPORATION	2200 MCFADDEN AVENUE	ENVIROSTOR, CPS-SLIC	Higher	4817, 0.912, East
347	DIESEL LOGISTICS	1331 E. WARNER AVE	RESPONSE, ENVIROSTOR, Cortese, NPDES, CIWQS, CERS	Lower	4902, 0.928, South
348	BERKELEY INVESTMENTS	2209 LYON ST	ENVIROSTOR, LUST, CHMIRS, HIST CORTESE	Lower	4980, 0.943, SSE
BH349	RICE AUTO PARTS	905 2ND ST	ENVIROSTOR, LUST, HIST CORTESE, WDS, CIWQS	Higher	5034, 0.953, NNW
BH350	FORMER TOM'S TRUCK C	936 EAST 3RD STREET	ENVIROSTOR, VCP, HWTS, HAZNET	Higher	5096, 0.965, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
COUNTY OF ORANGE - D 1400 S. GRAND AVE. SANTA ANA, CA 92705	RCRA NonGen / NLR EPA ID:: CAC003130077	CAC003130077
COUNTY OF ORANGE - D 1400 S. GRAND AVE. SANTA ANA, CA 92705	HWTS HAZNET GEPAID: CAC003130077 GEPAID: CAC003084757	N/A
COUNTY OF ORANGE PRE 1400 S GRAND AVE ORANGE, CA 92704	HWTS HAZNET GEPAID: CAC001368296	N/A
COUNTY OF ORANGE 1400 GRAND AVE SANTA ANA, CA 92705	RCRA NonGen / NLR EPA ID:: CAC003308053 E MANIFEST	CAC003308053
ORANGE CO - DATA CEN 1400 S GRAND AVE SANTA ANA, CA 92705	EMI Facility Id: 122496 HWTS HAZNET GEPAID: CAC002679497	N/A
COUNTY OF ORANGE 1400 S. GRAND AVE. SANTA ANA, CA 92705	HWTS HAZNET GEPAID: CAC002899627	N/A
PUBLIC STORAGE 1400 S GRAND AVE SANTA ANA, CA 92705	HWTS HAZNET GEPAID: CAC002629418	N/A
ORANGE COUNTY DATA C 1400 S GRAND AVE SANTA ANA, CA 92705	UST Database: UST, Date of Government Version: 06/02/2025 Database: ORANGE CO. UST, Date of Government Version: 04/29/2025 Facility Id: FA0035436 Facility Id: FA0035436	N/A
COUNTY OF ORANGE 1400 GRAND AVE SANTA ANA, CA 92705	HAZNET	N/A

EXECUTIVE SUMMARY

GEPAID: CAC003308053

COUNTY OF ORANGE - D
1400 S. GRAND
SANTA ANA, CA 92705

UST
Database: UST, Date of Government Version: 06/02/2025
Facility Id: 30-020-sa482

N/A

COUNTY OF ORANGE - D
1400 S. GRAND AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
EPA ID:: CAC003084757
EPA ID:: CAC003257692
E MANIFEST

CAC003257692

COUNTY OF ORANGE - D
1400 S. GRAND AVE
SANTA ANA, CA 92705

ECHO
Registry ID: 110070907495

N/A

COUNTY OF ORANGE
1400 S GRAND AVE
SANTA ANA, CA 92705

HWTS
HAZNET
GEPAID: CAC002603445

N/A

DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
EPA ID:: CAL000490902

CAL000490902

COUNTY OF ORANGE
1400 GRAND AVE
SANTA ANA, CA 92705

ECHO

N/A

DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

ECHO

N/A

COUNTY OF ORANGE - D
1400 S. GRAND AVE
SANTA ANA, CA 92705

FINDS
Registry ID:: 110070907495

N/A

COUNTY OF ORANGE - R
1400 S GRAND AVE
SANTA ANA, CA 92705

HWTS
HAZNET
GEPAID: CAC002622675

N/A

ORANGE CNTY/PFRD
1400 S GRAND AVE
ORANGE, CA 92204

HWTS
HAZNET

N/A

EXECUTIVE SUMMARY

GEPAID: CAC002115336

ORANGE COUNTY DATA C
1400 S GRAND AVE
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS TANKS
HWTS
HAZNET
GEPAID: CAC002348193

CERS

N/A

ORANGE COUNTY DATA C
1400 S GRAND AVE
SANTA ANA, CA 92705

UST FINDER

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
MINES MRDS..... Mineral Resources Data System
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
PFAS NPL..... Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES..... Federal Sites PFAS Information
PFAS TRIS..... List of PFAS Added to the TRI
PFAS TSCA..... PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

EXECUTIVE SUMMARY

PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
Notify 65.....	Proposition 65 Records
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto..... EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 06/02/2025 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>EECO</i> EPA ID:: CAD008256349	<i>1441 EAST CHESTNUT A</i>	<i>NNE 1/2 - 1 (0.703 mi.)</i>	<i>AZ321</i>	<i>1852</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GALLADE CHEMICAL INC</i> EPA ID:: CAD029363876	<i>1230 E. SAINT GERTRU</i>	<i>S 1/2 - 1 (0.712 mi.)</i>	<i>BA326</i>	<i>1942</i>
<i>EMBEE PROCESSING</i> EPA ID:: CAD009659541	<i>2136 S HATHAWAY ST.</i>	<i>S 1/2 - 1 (0.752 mi.)</i>	<i>BC330</i>	<i>2160</i>
<i>SERVICE CHEMICAL CO.</i> EPA ID:: CAT000612333	<i>1341 E. MAYWOOD AVE</i>	<i>S 1/2 - 1 (0.877 mi.)</i>	<i>BG343</i>	<i>2333</i>

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 10 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MARKLAND MANUFACTURI</i> EPA ID:: CAD981686330	<i>1111 EAST MCFADDEN A</i>	<i>N 0 - 1/8 (0.079 mi.)</i>	<i>H57</i>	<i>409</i>
<i>OCEANWORKS INC</i>	<i>1009 S HATHAWAY ST</i>	<i>N 0 - 1/8 (0.096 mi.)</i>	<i>E70</i>	<i>544</i>

EXECUTIVE SUMMARY

EPA ID:: CAD981632052				
SANTA ANA SERVICE CE	1241 SOUTH GRAND AVE	ENE 1/8 - 1/4 (0.135 mi.)	P110	709
EPA ID:: CA0000149245				
SOUTHERN CALIFORNIA	1434 E MCFADDEN AVEN	NE 1/8 - 1/4 (0.174 mi.)	Y146	844
EPA ID:: CAC002614418				
ENGINE COMPONENTS AN	1619 EAST WILSHIRE A	ENE 1/8 - 1/4 (0.244 mi.)	AJ250	1382
EPA ID:: CAD063841241				
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRASSTECH, INC.	1301 EAST WILSHIRE A	SSW 0 - 1/8 (0.046 mi.)	D32	142
EPA ID:: CAR000283002				
ARCHITECTURAL COATIN	1565 E. EDINGER AVE.	ESE 1/8 - 1/4 (0.186 mi.)	R159	914
EPA ID:: CAR000305524				
ARCHITECTURAL COATIN	1565 E EDINGER AVE	ESE 1/8 - 1/4 (0.186 mi.)	R160	917
EPA ID:: CAL000398795				
SERVICE STATION - SA	1501 EAST EDINGER AV	SE 1/8 - 1/4 (0.203 mi.)	AB184	1049
EPA ID:: CAD983599721				
PHENIX CO OF CALIFOR	1619 S MINNIE ST	SSW 1/8 - 1/4 (0.248 mi.)	AF272	1529
EPA ID:: CAD981171101				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 25 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARKLAND INDUSTRIES	1111 E MCFADDEN AVE	N 0 - 1/8 (0.079 mi.)	H55	372
EPA ID:: CAL000177837				
ALL AMERICAN TACKE,	1013 S HATHAWAY	N 0 - 1/8 (0.087 mi.)	E65	521
EPA ID:: CAD981382914				
SYNCONICS INC	1200 E NORMANDY PL	N 0 - 1/8 (0.112 mi.)	79	571
EPA ID:: CAD981684152				
BOBS CLEANERS	1216 E MCFADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O86	605
EPA ID:: CAD982439176				
CHEVRON STATION 9 30	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M104	686
EPA ID:: CAD983672031				
MORGAN CRANE CO INC	1300 NORMANDY PL	NNE 1/8 - 1/4 (0.130 mi.)	M106	691
EPA ID:: CAD098505555				
CAL LIFT INC	1020 S GRAND	NNE 1/8 - 1/4 (0.169 mi.)	W140	832
EPA ID:: CAD981967029				
B&D AUTO TRANSMISSIO	1002 HATHAWAY	N 1/8 - 1/4 (0.177 mi.)	Q150	861
EPA ID:: CAD983589367				
V TECH MACHINING	1608 E WILSHIRE AVE	E 1/8 - 1/4 (0.196 mi.)	AA165	942

EXECUTIVE SUMMARY

EPA ID:: CAD982029852				
ALMATRON ELECTRONICS	1616 E. WISHIRE AVE	E 1/8 - 1/4 (0.208 mi.)	AA197	1158
EPA ID:: CAD981456940				
HAROLD J BELKIN	1006 S HATHAWAY ST U	N 1/8 - 1/4 (0.209 mi.)	AC200	1163
EPA ID:: CAP000033621				
MEDIX AMBULANCE SVC	1000 S HATHAWAY ST U	N 1/8 - 1/4 (0.212 mi.)	AC208	1208
EPA ID:: CAD983587692				
RGE INTERMARK	1202 E WAKEHAM AVE	N 1/8 - 1/4 (0.213 mi.)	AC211	1215
EPA ID:: CAR000008128				
HITCO US POLUMERIC D	1300 E WAKEHAM AVE	N 1/8 - 1/4 (0.230 mi.)	AG220	1243
EPA ID:: CAD084160092				
Lower Elevation	Address	Direction / Distance	Map ID	Page
MICROSEMI CORP	1411 E WILSHIRE ST	SE 0 - 1/8 (0.053 mi.)	F39	251
EPA ID:: CAR000006189				
J AND R FLEET MAINT	1300 E WILSHIRE UNIT	S 0 - 1/8 (0.059 mi.)	D41	261
EPA ID:: CA0000203356				
VAN HOVE AUTOMOTIVE	1414 E WILSHIRE	SE 0 - 1/8 (0.070 mi.)	F49	287
EPA ID:: CAD981575525				
POSH PORSCHE	1353 BORCHARD ST	SSE 0 - 1/8 (0.091 mi.)	I68	528
EPA ID:: CAD981991409				
ALLIED ELECTRONIC SE	1342 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I95	645
EPA ID:: CAR000092577				
PACIFIC ABATEMENT GR	1428 E BORCHARD	SSE 1/8 - 1/4 (0.146 mi.)	K115	741
EPA ID:: CAD981387269				
WOOD J.L.OPTICAL SYS	1361 EAST EDINGER	SSE 1/8 - 1/4 (0.163 mi.)	T133	813
EPA ID:: CAD046055547				
PEREZ AUTO REPAIR	1531 S STANDARD AVE	SW 1/8 - 1/4 (0.168 mi.)	V138	827
EPA ID:: CAD983588518				
SHELL OIL PRODUCTS U	1202 E EDINGER AVE	SSW 1/8 - 1/4 (0.240 mi.)	AH245	1334
EPA ID:: CAR000110254				
CLARKE & ASSOCIATES	1607 E EDINGER AVE S	ESE 1/8 - 1/4 (0.247 mi.)	AE257	1408
EPA ID:: CAD982400913				
FORMER UNOCAL 351547	1502 EAST EDINGER AV	SE 1/8 - 1/4 (0.248 mi.)	AB267	1518
EPA ID:: CAR000305292				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC AUTO SERVICE	1002 HATHAWAY UNIT B	N 1/8 - 1/4 (0.180 mi.)	Q154	893

EXECUTIVE SUMMARY

EPA ID:: CAR000270991

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 4 RESPONSE sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENGINEERING PLATING Database: RESPONSE, Date of Government Version: 07/17/2025 Status: Active Facility Id: 71003391	1224 E. POMONA STREE	SSW 1/4 - 1/2 (0.291 mi.)	AO288	1648
RHEEM METALS Database: RESPONSE, Date of Government Version: 07/17/2025 Status: Certified Facility Id: 30340301	1722 SOUTH SANTA FE	S 1/4 - 1/2 (0.341 mi.)	AQ298	1711
SERVICE CHEMICAL CO. Database: RESPONSE, Date of Government Version: 07/17/2025 Status: Active Facility Id: 60002003	1341 MAYWOOD AVE	S 1/2 - 1 (0.877 mi.)	BG342	2312
DIESEL LOGISTICS Database: RESPONSE, Date of Government Version: 07/17/2025 Status: Active Facility Id: 60001272	1331 E. WARNER AVE	S 1/2 - 1 (0.928 mi.)	347	2416

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/17/2025 has revealed that there are 34 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARKLAND MANUFACTURI Facility Id: 71003380 Status: Refer: Local Agency	1111 EAST MCFADDEN A	N 0 - 1/8 (0.079 mi.)	H57	409
BREAK-FREE, INC	1035 S LINWOOD AVE	NE 1/4 - 1/2 (0.335 mi.)	297	1708

EXECUTIVE SUMMARY

Facility Id: 30280535 Status: Refer: 1248 Local Agency				
PACIFIC CIRCUIT SVCS Facility Id: 71002925 Status: Refer: Local Agency	1701 E. EDINGER E-2	ESE 1/4 - 1/2 (0.356 mi.)	AT303	1742
E. CHESTNUT SA PROPE Facility Id: 60000732 Status: Refer: 1248 Local Agency	1538 E. CHESTNUT AVE	NNE 1/2 - 1 (0.659 mi.)	319	1848
RAYMOND VILLA SCHOOL Facility Id: 30360188 Facility Id: 80001539 Status: Refer: RCRA / HWMP Status: Inactive - Action Required	1441 EAST CHESTNUT A	NNE 1/2 - 1 (0.703 mi.)	AZ322	1895
ELEMENTARY SCHOOL NO Facility Id: 30590003 Status: Inactive - Needs Evaluation	FIRST STREET/TOWNSEN	NNE 1/2 - 1 (0.764 mi.)	332	2221
SO CAL GAS/SANTA ANA Facility Id: 30490108 Status: Active	111 SOUTH MINNIE STR	N 1/2 - 1 (0.776 mi.)	BD333	2224
MAIN PHOTO SERVICE, Facility Id: 71003281 Status: Inactive - Needs Evaluation	827 S. MAIN STREET	WNW 1/2 - 1 (0.837 mi.)	338	2272
7-ELEVEN STORE NO. 1 Facility Id: 60003062 Status: Active	16791 MCFADDEN AVENU	ENE 1/2 - 1 (0.842 mi.)	BF339	2273
QUICK QUALITY CLEANE Facility Id: 30720008 Status: Refer: 1248 Local Agency	16795 MCFADDEN AVE	ENE 1/2 - 1 (0.851 mi.)	BF340	2288
XEROX CORPORATION Facility Id: 60001237 Status: No Further Action	2200 MCFADDEN AVENUE	E 1/2 - 1 (0.912 mi.)	346	2414
RICE AUTO PARTS Facility Id: 60000730 Status: Refer: 1248 Local Agency	905 2ND ST	NNW 1/2 - 1 (0.953 mi.)	BH349	2446
FORMER TOM'S TRUCK C Facility Id: 60002735 Status: Inactive - Action Required	936 EAST 3RD STREET	NNW 1/2 - 1 (0.965 mi.)	BH350	2450
Lower Elevation	Address	Direction / Distance	Map ID	Page
ENGINEERING PLATING Facility Id: 71003391 Status: Active	1224 E. POMONA STREE	SSW 1/4 - 1/2 (0.291 mi.)	AO288	1648
ACTIVE PLATING Facility Id: 71003692 Status: Inactive - Needs Evaluation	1411 E. POMONA	SSE 1/4 - 1/2 (0.301 mi.)	290	1686
RHEEM METALS Facility Id: 30340301 Status: Certified	1722 SOUTH SANTA FE	S 1/4 - 1/2 (0.341 mi.)	AQ298	1711
A&A DEBURRING & TUMB	1330 E POMONA ST	S 1/4 - 1/2 (0.346 mi.)	AR299	1715

EXECUTIVE SUMMARY

Facility Id: 71002901 Status: No Further Action				
SANTA ANA ENGRAVING Facility Id: 71002980 Status: Inactive - Needs Evaluation	1340 E POMONA	S 1/4 - 1/2 (0.346 mi.)	AR300	1730
INTRICATE DESIGN SER Facility Id: 80001845 Status: Inactive - Needs Evaluation	1640 EAST EDINGER	ESE 1/4 - 1/2 (0.396 mi.)	310	1756
MBH ELECTRONICS Facility Id: 60001270 Status: Refer: RWQCB	1410 E SAINT GERTRUD	S 1/2 - 1 (0.702 mi.)	320	1850
GALLADE CHEMICAL, IN Facility Id: 80001356 Facility Id: 60003787 Status: Active Status: Refer: Other SMRP	1230 E SAINT GERTRUD	S 1/2 - 1 (0.712 mi.)	BA324	1917
ORANGE COUNTY CHEM C Facility Id: 71002348 Status: Inactive - Needs Evaluation	1230 E. SAINT GERTRU	S 1/2 - 1 (0.712 mi.)	BA325	1941
AVALON CHEMICAL COMP Facility Id: 30510001 Status: Refer: RCRA / HWMP	1230 SAINT GERTRUDE	S 1/2 - 1 (0.712 mi.)	BA327	2017
SOUTH BAY CHROME SAL Facility Id: 71003356 Status: Inactive - Needs Evaluation	2041 S. GRAND AVENUE	SSE 1/2 - 1 (0.731 mi.)	BB328	2019
CIRCUIT ONE (DIVISIO Facility Id: 30340300 Status: Refer: Other Agency	2101 GRAND AVE	SSE 1/2 - 1 (0.754 mi.)	BB331	2220
EMBEE PLATING Facility Id: 71002312 Status: Refer: Other Agency	2144 S HATHAWAY ST	S 1/2 - 1 (0.787 mi.)	BC334	2237
EMBEE PLATING Facility Id: 30340013 Status: Active	2144 HATHAWAY	S 1/2 - 1 (0.790 mi.)	335	2250
EXTRUDED PLASTICS CO Facility Id: 30280534 Status: Refer: EPA	2201 SOUTH STANDARD	S 1/2 - 1 (0.826 mi.)	BE337	2271
DICEON ELECTRONICS Facility Id: 60001271 Status: Active	2215 S. STANDARD AVE	S 1/2 - 1 (0.861 mi.)	BE341	2296
SERVICE CHEMICAL CO. Facility Id: 30280469 Facility Id: 80001779 Facility Id: 60002003 Status: Refer: RCRA / HWMP Status: Refer: SMBRP Status: Active	1341 MAYWOOD AVE	S 1/2 - 1 (0.877 mi.)	BG342	2312
KNORR SYSTEMS Facility Id: 60001514 Status: Refer: RWQCB	2221 S. STANDARD AVE	S 1/2 - 1 (0.886 mi.)	344	2409
UNIVERSAL CIRCUITS,	1800 NEWPORT	SE 1/2 - 1 (0.893 mi.)	345	2410

EXECUTIVE SUMMARY

Facility Id: 30360252
Status: Refer: Other Agency

DIESEL LOGISTICS	1331 E. WARNER AVE	S 1/2 - 1 (0.928 mi.)	347	2416
Facility Id: 60001272				
Status: Active				
BERKELEY INVESTMENTS	2209 LYON ST	SSE 1/2 - 1 (0.943 mi.)	348	2443
Facility Id: 30280536				
Status: Refer: 1248 Local Agency				

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 37 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A & L FURNITURE Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remediation Plan Global ID: T0605999014	1301 MCFADDEN AVE	NNE 0 - 1/8 (0.111 mi.)	M76	563
SILCO WEST, INC. #10 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605999014	1301 E MCFADDEN	NNE 0 - 1/8 (0.111 mi.)	M78	565
93070 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605900084	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M102	678
CHEVRON #9-3070 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605900084	1126 GRAND	NNE 1/8 - 1/4 (0.127 mi.)	M103	685
LUCKINBILL, PROPERTY Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605901552	1020 S GRAND AVE	NNE 1/8 - 1/4 (0.169 mi.)	W141	835
KNOX INDUSTRIAL SUPP Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605902074	1000 E MCFADDEN AVE	NW 1/8 - 1/4 (0.183 mi.)	Z156	908
KNOX INDUSTRIAL SUPP Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605902074	1000 MCFADDEN AVE	NW 1/8 - 1/4 (0.183 mi.)	Z158	912
KNOX INDUSTRIAL SUPP Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025 Database: LUST, Date of Government Version: 06/02/2025	1600 E MCFADDEN	ENE 1/4 - 1/2 (0.307 mi.)	AP292	1688

EXECUTIVE SUMMARY

Status: Completed - Case Closed Facility Id: 12UT005 Global Id: T0605902144				
UNKNOWN	1600 MCFADDEN AVE	ENE 1/4 - 1/2 (0.307 mi.)	AP293	1695
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Leak being confirmed Global ID: T0605902144				
KUIDA FARM SUPPLY CO	711 S GRAND AVE	NNE 1/4 - 1/2 (0.347 mi.)	AS301	1734
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605901766 Global ID: T0605901766				
CASCADE OPTICAL COAT	1213 HUNTER	N 1/4 - 1/2 (0.374 mi.)	AU305	1744
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901810				
CASCADE OPTICAL COAT	1213 E HUNTER ST	N 1/4 - 1/2 (0.374 mi.)	AU306	1745
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605901810				
ORANGE COAST SIGNS	1313 E HUNTER AVE	NNE 1/4 - 1/2 (0.387 mi.)	AV309	1754
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605902145				
MAAS PROPERTY	630 HATHAWAY STREET	N 1/4 - 1/2 (0.426 mi.)	AX313	1837
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605972795 Global ID: T0605972795				
BUILDING STORAGE	922 LYON	NE 1/4 - 1/2 (0.484 mi.)	AY316	1844
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901803				
BUILDING STORAGE	922 S LYON ST	NE 1/4 - 1/2 (0.484 mi.)	AY318	1846
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605901803				
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC WESTERN CONT	1535	SE 1/8 - 1/4 (0.155 mi.)	R120	763
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0605901560				
PACIFIC WESTERN CONT	1535 E EDINGER	SE 1/8 - 1/4 (0.155 mi.)	R122	765
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605901560				
THRIFTY OIL #150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V171	965
Database: LUST, Date of Government Version: 06/02/2025				

EXECUTIVE SUMMARY

Status: Open - Remediation
Global Id: T0605901809

THRIFTY OIL #150	1539 STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V172	1019
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0605901809				
EXXON SERVICE STATIO	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global ID: T0605901517				
EXXON SERVICE STATIO	1501 EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB191	1131
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Post remedial action monitoring Global ID: T0605901517				
EXTERMINETICS	1214 EDINGER AVE	SSW 1/8 - 1/4 (0.230 mi.)	AH224	1262
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605902308				
EXTERMINETICS OF SO	1214 E EDINGER	SSW 1/8 - 1/4 (0.230 mi.)	AH226	1264
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global ID: T0605902308				
KVB/AMALECT	1306 E EDINGER AVE,	S 1/8 - 1/4 (0.239 mi.)	AF232	1281
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605901733				
KVB/AMALECT	1306	S 1/8 - 1/4 (0.239 mi.)	AF235	1293
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901733				
SHELL STATION #1202	1202 EAST EDINGER AV	SSW 1/8 - 1/4 (0.240 mi.)	AH239	1300
Database: LUST, Date of Government Version: 06/02/2025 Status: Open - Remediation Global Id: T0605900501				
SHELL OIL PRODUCTS U	1202 E EDINGER AVE	SSW 1/8 - 1/4 (0.240 mi.)	AH245	1334
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605900501				
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425
Database: LUST, Date of Government Version: 06/02/2025 Status: Open - Remediation Global Id: T0605900852				
UNOCAL #5422	1502 EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB265	1510
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605900852				
SANTA FE PACIFIC	1500 EDINGER AVE	SSE 1/4 - 1/2 (0.257 mi.)	AL277	1550
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900519				
SANTA FE PACIFIC	1500 E EDINGER AVE	SSE 1/4 - 1/2 (0.257 mi.)	AL278	1551
Database: LUST, Date of Government Version: 06/02/2025				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0605900519

V.B. ANDERSON	1545 EDINGER	SE 1/4 - 1/2 (0.263 mi.)	AD280	1554
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0605901173				
V. B. ANDERSON CO.	1545 E EDINGER	SE 1/4 - 1/2 (0.263 mi.)	AD282	1557
Database: LUST, Date of Government Version: 06/02/2025				
Status: Completed - Case Closed				
Global ID: T0605901173				
CHEVRON 352689	1606 S STANDARD AVE	SW 1/4 - 1/2 (0.263 mi.)	AM283	1572
Database: LUST, Date of Government Version: 06/02/2025				
Status: Open - Remediation				
Global ID: T0605928773				
NEWPORT HYDRAULICS I	1716 S. SANTA FE	S 1/4 - 1/2 (0.318 mi.)	AQ296	1698
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 06/02/2025				
Status: Open - Inactive				
Facility Status: Leak being confirmed				
Global Id: T0605901599				
Global ID: T0605901599				
WASTE MGMT OF ORANGE	1800 S GRAND AVE	SSE 1/4 - 1/2 (0.411 mi.)	AW311	1759
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 06/02/2025				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0605900484				
Global ID: T0605900484				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 10 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAF T CO SUPPLY INC	1300 E NORMANDY PL	NNE 1/8 - 1/4 (0.130 mi.)	M107	694
Database: SLIC REG 8, Date of Government Version: 04/03/2008				
1300 NORMANDY PARTNE	1300 EAST NORMANDY P	NNE 1/8 - 1/4 (0.130 mi.)	M108	706
Database: CPS-SLIC, Date of Government Version: 06/02/2025				
Facility Status: Open - Inactive				
Global Id: SLT8R2494026				
PALM CLEANERS, MARIO	1212 S STANDARD AV	NW 1/8 - 1/4 (0.174 mi.)	X144	841
Database: CPS-SLIC, Date of Government Version: 06/02/2025				
Facility Status: Completed - Case Closed				
Global Id: T10000017820				
BREAK-FREE, INC	1035 S LINWOOD AVE	NE 1/4 - 1/2 (0.335 mi.)	297	1708
Database: CPS-SLIC, Date of Government Version: 06/02/2025				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000017895

EUROSPORT **1701 E EDINGER AVE S** **ESE 1/4 - 1/2 (0.384 mi.)** **AT307** **1747**
Database: CPS-SLIC, Date of Government Version: 06/02/2025
Facility Status: Completed - Case Closed
Global Id: T10000018030

CLASSIQUE CLEANERS **1714 MCFADDEN AVE** **ENE 1/4 - 1/2 (0.427 mi.)** **315** **1842**
Database: CPS-SLIC, Date of Government Version: 06/02/2025
Facility Status: Completed - Case Closed
Global Id: T10000018401

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARBIDE TOOLS FOR IN Database: CPS-SLIC, Date of Government Version: 06/02/2025 Facility Status: Completed - Case Closed Global Id: T10000018052	1623 S MINNIE ST	SSW 1/8 - 1/4 (0.248 mi.)	AF270	1526
ENGINEERING PLATING Database: CPS-SLIC, Date of Government Version: 06/02/2025 Facility Status: Completed - Case Closed Global Id: T10000018098	1224 EAST POMONA STR	SSW 1/4 - 1/2 (0.291 mi.)	AO287	1646
FIMA SERVICES INC Database: CPS-SLIC, Date of Government Version: 06/02/2025 Facility Status: Completed - Case Closed Global Id: T10000018023	1222 E POMONA ST	SSW 1/4 - 1/2 (0.292 mi.)	AO289	1685
L&N COSTUME SERVICES Database: CPS-SLIC, Date of Government Version: 06/02/2025 Facility Status: Open - Site Assessment Global Id: T10000006236	1602 EAST EDINGER AV	SE 1/4 - 1/2 (0.308 mi.)	AN294	1696

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 11 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPEEDWAY NO. 4162 Database: UST, Date of Government Version: 06/02/2025 Facility Id: FA0059636	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V168	950
TESORO (USA) 63150 Database: UST, Date of Government Version: 06/02/2025	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V173	1021
SPEEDWAY 4162 Database: ORANGE CO. UST, Date of Government Version: 04/29/2025 Facility Id: FA0059636	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V175	1028
ARCO 9593 Database: UST, Date of Government Version: 06/02/2025	1539 STANDARD AVE.	SW 1/8 - 1/4 (0.197 mi.)	V178	1042

EXECUTIVE SUMMARY

Facility Id: 30-020-sa207				
EXCALIBUR FUELS # 2	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB180	1046
Database: ORANGE CO. UST, Date of Government Version: 04/29/2025				
Facility Id: FA0025978				
SAMS SERVICE STATION	1501 EAST EDINGER AV	SE 1/8 - 1/4 (0.203 mi.)	AB183	1048
Database: UST, Date of Government Version: 06/02/2025				
Facility Id: 30-020-sa0534				
ACE SMOG CHECK REPAI	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB188	1126
Database: UST, Date of Government Version: 06/02/2025				
Facility Id: FA0072662				
EXCALIBUR FUELS # 2	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB190	1128
Database: UST, Date of Government Version: 06/02/2025				
Facility Id: FA0025978				
MARINA SHELL	1202 EAST EDINGER	SSW 1/8 - 1/4 (0.240 mi.)	AH243	1332
Database: UST, Date of Government Version: 06/02/2025				
Facility Id: 30-020-sa061				
TOSCO CORPORATION #2	1502 E EDINGER AVE.	SE 1/8 - 1/4 (0.248 mi.)	AB259	1414
Database: UST, Date of Government Version: 06/02/2025				
Facility Id: 30-020-sa063				
EDINGER 76	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB263	1498
Database: UST, Date of Government Version: 06/02/2025				
Database: ORANGE CO. UST, Date of Government Version: 04/29/2025				
Facility Id: FA0058434				
Facility Id: FA0058434				

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE SANTA ANA SERVIC	1241 S. GRAND AVENUE	ENE 1/8 - 1/4 (0.135 mi.)	P111	725
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1241 S GRAND AVE	ENE 1/8 - 1/4 (0.135 mi.)	P113	736
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1000 S GRAND AVE	NNE 1/8 - 1/4 (0.207 mi.)	W194	1145
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 05/30/2025 has revealed that there is 1

EXECUTIVE SUMMARY

SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OC RECYCLING Cert Id: RC300556.001 Cert Id: RC14913 Cert Id: RC313551.001	1601 E EDINGER AVE	SE 1/4 - 1/2 (0.290 mi.)	AN285	1617

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RHEEM METALS	1722 SOUTH SANTA FE	S 1/4 - 1/2 (0.341 mi.)	AQ298	1711

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/14/2025 has revealed that there are 22 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASCADE DRILLING, LP	1225 E MCFADDEN AVE	NNE 0 - 1/8 (0.076 mi.)	E52	296
OCEANWORKS INC	1009 S HATHAWAY ST	N 0 - 1/8 (0.096 mi.)	E69	531
SANTA ANA USD / CENT	1401 S GRAND AVE	ESE 0 - 1/8 (0.121 mi.)	N84	597
SCE CENTRAL ORANGE C	1241 S. GRAND AVENUE	ENE 1/8 - 1/4 (0.135 mi.)	P112	726
JS AUTOMOTIVE	1002 S HATHAWAY ST S	N 1/8 - 1/4 (0.149 mi.)	Q118	748
AUTOZONE #5537	1201 S STANDARD AVE	NW 1/8 - 1/4 (0.161 mi.)	O126	778
PACIFIC AUTO SERVICE	1002 S HATHAWAY STE	N 1/8 - 1/4 (0.180 mi.)	Q152	867
A&J'S AUTO GARAGE	1002 S HATHAWAY ST U	N 1/8 - 1/4 (0.180 mi.)	Q155	896
B & Z PRINTING, INC.	1300 E WAKEHAM AVE	N 1/8 - 1/4 (0.230 mi.)	AG219	1243
A+B AUTOMOTIVE	1000 S HATHAWAY ST S	N 1/8 - 1/4 (0.244 mi.)	AC247	1352
CURIEL AUTO REPAIR	1000 S HATHAWAY ST S	N 1/8 - 1/4 (0.244 mi.)	AC248	1360
ENGINE COMPONENTS AN	1619 E WILSHIRE AVE	ENE 1/8 - 1/4 (0.244 mi.)	AJ249	1371
Lower Elevation	Address	Direction / Distance	Map ID	Page
ADM WORKS	1343 E WILSHIRE AVE	SSE 0 - 1/8 (0.014 mi.)	B22	81
BRASSTECH INC	1301 E WILSHIRE AVE	SSW 0 - 1/8 (0.046 mi.)	D35	165
DEALER SERVICE INC	1343 E BORCHARD AV	S 0 - 1/8 (0.085 mi.)	I61	492
BEARD PRINTING COMPA	1501 S GRAND AVE	SE 0 - 1/8 (0.121 mi.)	L80	573
ALLIED ELECTRONIC SE	1342 E BORCHARD AVE	S 0 - 1/8 (0.125 mi.)	I94	622
G AUTO CARE	1503 S GRAND AVE	SE 0 - 1/8 (0.125 mi.)	L98	666
THRIFTY OIL #150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V171	965
EXXON SERVICE STATIO	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066
NEWPORT PLASTICS	1525 E EDINGER AVE	SE 1/8 - 1/4 (0.212 mi.)	AD205	1177
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 15 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GSA CO OF ORANGE DAT Status: A Tank Status: A Comp Number: 482	1300 S GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G46	273
SCE S-E DIV ACCOUNTI Status: A Tank Status: A Comp Number: 120	1327 S GRAND AVE	E 0 - 1/8 (0.086 mi.)	J63	518
SILCO WEST INC 1060 Status: A Tank Status: A Comp Number: 49544	1301 E MCFADDEN	NNE 0 - 1/8 (0.111 mi.)	M75	562
CHEVRON Comp Number: 118	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M101	676
SO CAL EDISON CO Status: A Tank Status: A Comp Number: 119	1241 S GRAND AV	ENE 1/8 - 1/4 (0.135 mi.)	P114	737
JIMBOUY'S GAS SERVIC Status: A Tank Status: A Comp Number: 33150	1128 S STANDARD AVE	NW 1/8 - 1/4 (0.210 mi.)	Z202	1167
HITCO US POLUMERIC D Status: A Comp Number: 336	1300 E WAKEHAM AVE	N 1/8 - 1/4 (0.230 mi.)	AG220	1243
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC WESTERN CONT Comp Number: 373	1535 E EDINGER	SE 1/8 - 1/4 (0.155 mi.)	R122	765
ARCO STN 150 Status: A Tank Status: A Comp Number: 207	1539 STANDARD	SW 1/8 - 1/4 (0.197 mi.)	V177	1040
EXXON SERVICE STATIO Comp Number: 62	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066
MILES OSBORN, INC. Comp Number: 65	1511 E EDINGER	SE 1/8 - 1/4 (0.211 mi.)	AB204	1175
EXTERMINETICS OF SO	1214 E EDINGER	SSW 1/8 - 1/4 (0.230 mi.)	AH226	1264

EXECUTIVE SUMMARY

Comp Number: 358				
YENGENIAN SHELL	1202 E EDINGER	SSW 1/8 - 1/4 (0.240 mi.)	AH240	1327
Status: A				
Tank Status: A				
Comp Number: 61				
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425
Status: A				
Tank Status: A				
Comp Number: 63				
UNOCAL #5422	1502 EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB265	1510
Status: A				
Tank Status: A				
Comp Number: 16298				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 14 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE S-E DIV ACCOUNTI	1327 S GRAND AVE	E 0 - 1/8 (0.086 mi.)	J63	518
SOUTHEASTERN DIVISIO	1327 S GRAND AVE	E 0 - 1/8 (0.086 mi.)	J64	520
Facility Id: 00000060017				
SILCO WEST INC 1060	1301 E MCFADDEN	NNE 0 - 1/8 (0.111 mi.)	M75	562
Facility Id: 00000049544				
93070	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M102	678
Facility Id: 00000062377				
SO CAL EDISON CO	1241 S GRAND AV	ENE 1/8 - 1/4 (0.135 mi.)	P114	737
Facility Id: 00000060018				
JIMBOUY'S GAS SERVIC	1128 S STANDARD AVE	NW 1/8 - 1/4 (0.210 mi.)	Z201	1166
Facility Id: 00000033150				
JIMBOUY'S GAS SERVIC	1128 S STANDARD AVE	NW 1/8 - 1/4 (0.210 mi.)	Z202	1167
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO STN 150	1539 STANDARD	SW 1/8 - 1/4 (0.197 mi.)	V177	1040
Facility Id: 00000001914				
EXXON SERVICE STATIO	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB189	1127
Facility Id: 00000023990				
MILES OSBORN, INC.	1511 E EDINGER	SE 1/8 - 1/4 (0.211 mi.)	AB204	1175
Facility Id: 00000039147				
DEITOS/LONGHI	1202 E EDINGER	SSW 1/8 - 1/4 (0.240 mi.)	AH244	1333
Facility Id: 00000000152				
STATION #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB258	1413
Facility Id: 00000043724				
STATION 5422	1502 EAST EDINGER AV	SE 1/8 - 1/4 (0.248 mi.)	AB260	1415
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425
Facility Id: 00000020048				

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/14/2025 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE CENTRAL ORANGE C	1241 S. GRAND AVENUE	ENE 1/8 - 1/4 (0.135 mi.)	P112	726
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THRIFTY OIL #150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V171	965
EXXON SERVICE STATIO	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 11 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GSA CO OF ORANGE DAT Facility Id: 30007565 Status: A	1300 S GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G46	273
SCE S-E DIV ACCOUNTI Facility Id: 30017793 Status: A	1327 S GRAND AVE	E 0 - 1/8 (0.086 mi.)	J63	518
SILCO WEST, INC. #10 Facility Id: 30017873 Status: A	1301 E MCFADDEN	NNE 0 - 1/8 (0.111 mi.)	M78	565
CHEVRON Facility Id: 30000594 Status: I	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M101	676
JIMBOUY'S GAS SERVIC Facility Id: 30002371 Status: A	1128 S STANDARD AVE	NW 1/8 - 1/4 (0.210 mi.)	Z202	1167
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC WESTERN CONT Facility Id: 30001311 Status: A	1535 E EDINGER	SE 1/8 - 1/4 (0.155 mi.)	R122	765
THRIFTY OIL #150 Facility Id: 30015336 Status: A	1539 STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V172	1019
EXXON SERVICE STATIO Facility Id: 30001274 Status: A	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066
MILES OSBORN, INC. Facility Id: 30005411	1511 E EDINGER	SE 1/8 - 1/4 (0.211 mi.)	AB204	1175

EXECUTIVE SUMMARY

Status: A

EXTERMINETICS OF SO	1214 E EDINGER	SSW 1/8 - 1/4 (0.230 mi.)	AH226	1264
Facility Id: 30004206				
Status: I				
YENGENIAN SHELL	1202 E EDINGER	SSW 1/8 - 1/4 (0.240 mi.)	AH240	1327
Facility Id: 30000667				
Status: A				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/02/2025 has revealed that there are 102 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF ORANGE EPA ID:: CAC003258918	1300 S. GRAND AVENUE	ENE 0 - 1/8 (0.034 mi.)	24	121
1325 SOUTH STANDARD EPA ID:: CAC003182543	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C27	126
JERRY SANCHEZ EPA ID:: CAC003194513	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C28	129
CAESAR MENDOZA EPA ID:: CAC003194514	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C29	134
1325 SOUTH STANDARD EPA ID:: CAC003191009	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C30	138
BEACON SALES ACQUISI EPA ID:: CAC003123476	1201 E. MCFADDEN AVE	N 0 - 1/8 (0.047 mi.)	E36	238
BEACON ROOFING SUPPL EPA ID:: CAC002973654	1201 E MCFADDEN AVE	N 0 - 1/8 (0.047 mi.)	E37	243
COUNTY OF ORANGE (CO EPA ID:: CAC002972449	1300 S. GRAND AVE.	NE 0 - 1/8 (0.070 mi.)	G42	263
COUNTY OF ORANGE/COC EPA ID:: CAC002990097	1300 S. GRAND AVE.	NE 0 - 1/8 (0.070 mi.)	G43	266
COUNTY OF ORANGE EPA ID:: CAC003280810 EPA ID:: CAC003198556 EPA ID:: CAC003321391	1300 SOUTH GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G44	268
COUNTY OF ORANGE/OPE EPA ID:: CAC003008647	1300 SOUNTH GRAND AV	NE 0 - 1/8 (0.070 mi.)	G45	270
COUNTY OF ORANGE - C EPA ID:: CAC003178761	1300 SOUTH GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G47	274
COUNTY OF ORANGE	1300 SOUTH GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G48	276

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EPA ID:: CAC003067695				
KENNY MAZA	1311 S STANDARD AVE	WNW 0 - 1/8 (0.073 mi.)	C50	290
EPA ID:: CAC003195091				
VIRONEX TECHNICAL SE	1225 E MCFADDEN AVE	NNE 0 - 1/8 (0.076 mi.)	E51	293
EPA ID:: CAL000405058				
CASCADE DRILLING LP	1225 E MCFADDEN AVE	NNE 0 - 1/8 (0.076 mi.)	E53	304
EPA ID:: CAL000445255				
RESIDENCE	1260 E MCFADDEN AVE	NW 0 - 1/8 (0.098 mi.)	C71	547
EPA ID:: CAC003338247				
STATER BROS MARKETS	1230 E MCFADDEN AVE	NW 0 - 1/8 (0.104 mi.)	73	554
EPA ID:: CAL000340298				
SANTA ANA USD - CENT	1401 S GRAND AVE	ESE 0 - 1/8 (0.121 mi.)	N82	585
EPA ID:: CAL000295174				
CENTURY HIGH SCHOOL	1401 S. GRAND AVE.	ESE 0 - 1/8 (0.121 mi.)	N83	591
EPA ID:: CAC003184149				
SOUTHERN CALIFORNIA	1241 S GRAND AVE	ENE 1/8 - 1/4 (0.135 mi.)	P109	707
EPA ID:: CAL000418073				
J'S AUTOMOTIVE	1002 S HATHAWAY ST S	N 1/8 - 1/4 (0.149 mi.)	Q117	746
EPA ID:: CAL000206453				
ELECTROLURGYMFG. INC	1217 E NORMANDY PL	N 1/8 - 1/4 (0.160 mi.)	123	771
EPA ID:: CAC003178073				
AUTOZONE #5537	1201 STANDARD S	NW 1/8 - 1/4 (0.161 mi.)	O127	784
EPA ID:: CAL000148030				
A&J'S AUTO GARAGE	1002 S HATHAWAY ST U	N 1/8 - 1/4 (0.170 mi.)	Q143	838
EPA ID:: CAL000474434				
CHESTNUT SUBSTATION	1434 E. MCFADDEN AVE	NE 1/8 - 1/4 (0.174 mi.)	Y147	849
EPA ID:: CAC003156936				
CHESTNUT SUBSTATION	1434 E. MCFADDEN AVE	NE 1/8 - 1/4 (0.174 mi.)	Y148	856
EPA ID:: CAC003060638				
SOUTHERN CALIFORNIA	1434 E. MCFADDEN AVE	NE 1/8 - 1/4 (0.174 mi.)	Y149	858
EPA ID:: CAC003172621				
J'S AUTOMOTIVE SERVI	1002 S HATHAWAY	N 1/8 - 1/4 (0.180 mi.)	Q153	886
EPA ID:: CAL000400577				
PRO AUTOMOTIVE	1002 S HATHAWAY UNIT	N 1/8 - 1/4 (0.191 mi.)	Q162	934
EPA ID:: CAL000213841				
JUAREZ, LINO	1105 OXFORD STREET	WNW 1/8 - 1/4 (0.191 mi.)	X163	936
EPA ID:: CAC002986474				
V-TECH MACHINING	1608 E WILSHIRE	E 1/8 - 1/4 (0.196 mi.)	AA166	947
EPA ID:: CAC003303024				
COASTAL RISK MANAGEM	1240 S WRIGHT ST	E 1/8 - 1/4 (0.200 mi.)	AA179	1043
EPA ID:: CAL000434659				
QUINCY COMPRESSOR	1000 S GRAND AVENUE	NNE 1/8 - 1/4 (0.207 mi.)	W192	1132
EPA ID:: CAC002969576				
MINING ROCK EXCAVATI	1000 S GRAND AVE	NNE 1/8 - 1/4 (0.207 mi.)	W193	1139
EPA ID:: CAL000375350				
ATLAS COPCO RENTAL	1000 S GRAND AVE	NNE 1/8 - 1/4 (0.207 mi.)	W195	1146

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EPA ID:: CAL000340759				
EASTSIDE DEVELOPMENT	1004 S HATHAWAY ST,	N 1/8 - 1/4 (0.209 mi.)	AC199	1161
EPA ID:: CAC003139162				
AUTOBAHN CAR SERVICE	1000 S HATHAWAY ST U	N 1/8 - 1/4 (0.212 mi.)	AC209	1211
EPA ID:: CAL000441555				
BEYONDGREEN BIOTECH	1202 E WAKEHAM AVE	N 1/8 - 1/4 (0.213 mi.)	AC210	1213
EPA ID:: CAL000488068				
I O INTERCONNECT, LT	1202 WAKEHAM AVE	N 1/8 - 1/4 (0.213 mi.)	AC212	1222
EPA ID:: CAL000101038				
MATEO LAGUNA	1025 E RUSSELL AVE	NW 1/8 - 1/4 (0.224 mi.)	X217	1234
EPA ID:: CAC003053630				
PRORACK GAS PRODUCTS	1300 E. WAKEHAM AVE.	N 1/8 - 1/4 (0.230 mi.)	AG218	1237
EPA ID:: CAC003301483				
B&Z PRINTING INC	1300 E. WAKEHAM AVE.	N 1/8 - 1/4 (0.230 mi.)	AG221	1249
EPA ID:: CAL000403548				
RIVERA'S TRANSMISSIO	1000 S HATHAWAY UNIT	N 1/8 - 1/4 (0.230 mi.)	AC223	1260
EPA ID:: CAL000214887				
EMS EQUIPMENT INC	1620 E WILSHIRE AVE	E 1/8 - 1/4 (0.234 mi.)	AA227	1268
EPA ID:: CAL000293804				
AIDEN JAMES CUSTOMS	1008 S HATHAWAY ST U	N 1/8 - 1/4 (0.236 mi.)	AC229	1272
EPA ID:: CAL000454649				
1001S GRAND AVENUE L	1001 SOUTH GRAND AVE	NNE 1/8 - 1/4 (0.245 mi.)	AK252	1389
EPA ID:: CAC003189859				
COUNTY OF ORANGE/GAO	1001 S. GRAND AVE.	NNE 1/8 - 1/4 (0.245 mi.)	AK253	1392
EPA ID:: CAC002994551				
1001 S GRAND AVE LLC	1001 SOUTH GRAND AVE	NNE 1/8 - 1/4 (0.245 mi.)	AK254	1396
EPA ID:: CAC003152667				
EPA ID:: CAC003109124				
W COAST TOOL AND DIE	1624 E WILSHIRE AVE	E 1/8 - 1/4 (0.246 mi.)	AA255	1403
EPA ID:: CAD981412778				
WEST COAST TOOL AND	1624 EAST WILSHIRE A	E 1/8 - 1/4 (0.246 mi.)	AA256	1406
EPA ID:: CAD981666324				
EBRATOR BIOCHEMICALS	1259 S WRIGHT ST	ENE 1/8 - 1/4 (0.248 mi.)	AJ273	1535
EPA ID:: CAC003302319				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADM WORKS	1343 E WILSHIRE AVE	SSE 0 - 1/8 (0.014 mi.)	B23	110
EPA ID:: CAL000351986				
GABES PROFESSIONAL A	1363 E WILSHIRE AVE	SE 0 - 1/8 (0.035 mi.)	B25	124
EPA ID:: CAL000492450				
REPUBLIC SERVICES	1330 E WILSHIRE AVE	S 0 - 1/8 (0.050 mi.)	B38	247
EPA ID:: CAC003296563				
COLORS INCORPORATED	1404 E WILSHIRE AVE	SSE 0 - 1/8 (0.059 mi.)	F40	259
EPA ID:: CAL000384557				
CONTECH SERVICES INC	1502 S SANTA FE ST	SSW 0 - 1/8 (0.084 mi.)	D59	475
EPA ID:: CAL000420495				
DEALERS SERVICE CO I	1343 E BORCHARD AVE	S 0 - 1/8 (0.085 mi.)	I60	480

EXECUTIVE SUMMARY

EPA ID:: CAL000293738				
DEALERS SERVICE INC	1343 E BORCHARD AVE	S 0 - 1/8 (0.085 mi.)	I62	503
EPA ID:: CAD981689318				
THE AIR SHOP INC	1351 E BORCHARD ST	SSE 0 - 1/8 (0.090 mi.)	I66	524
EPA ID:: CAL000263758				
THE AIR SHOP	1351 E BORCHARD	SSE 0 - 1/8 (0.090 mi.)	I67	526
EPA ID:: CAL000461533				
MATSUNAGA ENTERPRISE	1411 E BORCHARD AVE	SSE 0 - 1/8 (0.099 mi.)	K72	549
EPA ID:: CAL000341325				
DIGITAL SALVAGE LLC	1440 S GRAND AVE	SE 0 - 1/8 (0.105 mi.)	L74	560
EPA ID:: CAR000202366				
WINN AUTOSPORTS DIST	1501 S GRAND AVE	SE 0 - 1/8 (0.121 mi.)	L81	583
EPA ID:: CAL000450357				
INDUSTRIAL PROPERTY	1352 E. BORGHARD	SSE 0 - 1/8 (0.124 mi.)	I91	613
EPA ID:: CAD981380470				
MANUFACTURING SOLUTI	1332 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I92	616
EPA ID:: CAC002993722				
MPD INC	1332 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I93	618
EPA ID:: CAC003239784				
ADRI CORP DBA G AUTO	1503 E GRAND AVE	SE 0 - 1/8 (0.125 mi.)	L97	661
EPA ID:: CAL000434931				
SIMS ORANGE WELDING	1322 E BORCHARD AVE	S 0 - 1/8 (0.125 mi.)	I99	673
EPA ID:: CAL000446434				
DMB XPRESS INC DBA T	1505 S GRAND AVE	SE 1/8 - 1/4 (0.128 mi.)	L105	689
EPA ID:: CAL000434027				
1116 GRIFFITH PL	1116 GRIFFITH PL	WNW 1/8 - 1/4 (0.155 mi.)	119	759
EPA ID:: CAC002968690				
PRO MOVERS INC	1301 E EDINGER AVE	S 1/8 - 1/4 (0.163 mi.)	S131	809
EPA ID:: CAL000484876				
SUNNY RECYCLING	1301 E EDINGER AVE	S 1/8 - 1/4 (0.163 mi.)	S132	811
EPA ID:: CAR000230755				
SNYDER & ASSOCIATES	1357 E EDINGER AVE	S 1/8 - 1/4 (0.163 mi.)	T135	819
EPA ID:: CAL000365394				
VERTICAL TRANSPORT-	1124 HOBART ST	WSW 1/8 - 1/4 (0.168 mi.)	U136	821
EPA ID:: CAC003009889				
VERTICAL TRANSPORT -	1124 E. HOBART ST,	WSW 1/8 - 1/4 (0.168 mi.)	U137	825
EPA ID:: CAC003239795				
PEREZ AUTO REPAIR	1531 S STANDARD AVE	SW 1/8 - 1/4 (0.168 mi.)	V139	830
EPA ID:: CAL000442894				
SUE TANJI	1331 E EDINGER AVE	S 1/8 - 1/4 (0.180 mi.)	S151	863
EPA ID:: CAC003086168				
TESORO	1539 STANDARD AVE.	SW 1/8 - 1/4 (0.197 mi.)	V169	952
EPA ID:: CAL000463204				
THRIFTY OIL CO #150	1539 STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V174	1022
EPA ID:: CAL920836574				
TESORO 63150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V176	1028

EXECUTIVE SUMMARY

EPA ID:: CAL000372638				
EXCALIBER FUELS #2	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB185	1053
EPA ID:: CAL000300669				
THE LABEL COMPANY	1511 E EDINGER AVE	SE 1/8 - 1/4 (0.211 mi.)	AB203	1169
EPA ID:: CAL000299027				
NEWPORT PLASTICS	1525 E EDINGER AVE	SE 1/8 - 1/4 (0.212 mi.)	AD206	1194
EPA ID:: CAL000352985				
CALIFORNIA NANOTECHN	1525 E EDINGER AVE S	SE 1/8 - 1/4 (0.212 mi.)	AD207	1206
EPA ID:: CAL000492896				
ALICIA MARTINEZ	1258 EVERGREEN ST	WNW 1/8 - 1/4 (0.217 mi.)	214	1225
EPA ID:: CAC003158234				
FERMIN GONZALEZ REBU	1607 E EDINGER AVE U	ESE 1/8 - 1/4 (0.222 mi.)	AE215	1229
EPA ID:: CAL000490878				
ALLTECH OF SANTA ANA	1300 E EDINGER #D	S 1/8 - 1/4 (0.222 mi.)	AF216	1231
EPA ID:: CAC002984775				
BURKE ASSET MANAGEME	1310 E EDINGER AVE.	S 1/8 - 1/4 (0.237 mi.)	AF230	1275
EPA ID:: CAC003160231				
1420 E EDINGER AVE	1420 E EDINGER AVE	SSE 1/8 - 1/4 (0.238 mi.)	AI231	1279
EPA ID:: CAC003115884				
E R PAINTING SERVICE	1306 E EDINGER AVE S	S 1/8 - 1/4 (0.239 mi.)	AF233	1283
EPA ID:: CAL000419692				
E.R. PAINTING SERVIC	1306 E EDINGER AVE S	S 1/8 - 1/4 (0.239 mi.)	AF234	1289
EPA ID:: CAC003160417				
BURKE ASSET MANAGEME	1300 E EDINGER	S 1/8 - 1/4 (0.239 mi.)	AF237	1295
EPA ID:: CAC002967208				
EPA ID:: CAC003111123				
CLARKE & ASSOCIATES	1607 E EDINGER, UNIT	ESE 1/8 - 1/4 (0.239 mi.)	AE238	1297
EPA ID:: CAC003097063				
PRO AUDIO WHEELS & T	1202 E EDINGER AVE	SSW 1/8 - 1/4 (0.240 mi.)	AH242	1329
EPA ID:: CAC003318023				
EPA ID:: CAL000475640				
EDINGER CENTER LTD	1352 E EDINGER AVENU	SSE 1/8 - 1/4 (0.240 mi.)	AI246	1348
EPA ID:: CAC003007601				
FORMER UNOCAL 351547	1502 EAST EDINGER AV	SE 1/8 - 1/4 (0.248 mi.)	AB264	1501
EPA ID:: CAL000374847				
EDINGER 76	1502 EAST EDINGER	SE 1/8 - 1/4 (0.248 mi.)	AB266	1516
EPA ID:: CAL000122010				
CTI	1623 S MINNIE ST	SSW 1/8 - 1/4 (0.248 mi.)	AF269	1522
EPA ID:: CAC003158508				
PLATINUM AUTO BODY &	1607 E EDINGER AVE S	ESE 1/8 - 1/4 (0.248 mi.)	AE271	1527
EPA ID:: CAL000355157				
EDINGER CENTER LTD C	1382 EAST EDINGER AV	SSE 1/8 - 1/4 (0.249 mi.)	AI275	1541
EPA ID:: CAC003086939				
YELLAND PROPERTIES	1360 EAST EDINGER AV	SSE 1/8 - 1/4 (0.250 mi.)	AI276	1546
EPA ID:: CAC003021312				

EXECUTIVE SUMMARY

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

A review of the PFAS ECHO list, as provided by EDR, and dated 06/23/2025 has revealed that there are 7 PFAS ECHO sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARKLAND MANUFACTURING	1111 EAST MC FADDEN	N 0 - 1/8 (0.079 mi.)	H58	472
SCE SOUTHEASTERN DIV		E 1/8 - 1/4 (0.194 mi.)	AA164	940
URETHANE TECH INC	1202 EAST WAKEHAM AV	N 1/8 - 1/4 (0.213 mi.)	AC213	1224
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BRASSTECH, INC.	1301 EAST WILSHIRE A	SSW 0 - 1/8 (0.046 mi.)	D33	162
BRASSTECH INC	1301 E WILSHIRE AVE	SSW 0 - 1/8 (0.046 mi.)	D34	163
ALLIED ELECTRONIC SE	1342 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I96	660
J L WOOD OPTICAL SYS	1361 EAST EDINGER AV	SSE 1/8 - 1/4 (0.163 mi.)	T134	817

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

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 3 UST FINDER sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SPEEDWAY XP)	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V170	963
EXCALIBUR FUELS # 2	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB181	1046
EDINGER 76	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB261	1424

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

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 22 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A & L FURNITURE	1301 E MCFADDEN AVE	NNE 0 - 1/8 (0.111 mi.)	M77	564
CHEVRON #9-3070	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M100	675
LUCKINBILL, PROPERTY	1020 S GRAND AVE	NNE 1/8 - 1/4 (0.169 mi.)	W142	838
KNOX INDUSTRIAL SUPP	1000 E MCFADDEN AVE	NW 1/8 - 1/4 (0.183 mi.)	Z157	911
KNOX INDUSTRIAL SUPP	1600 E MCFADDEN	ENE 1/4 - 1/2 (0.307 mi.)	AP291	1687
KUIDA FARM SUPPLY CO	711 S GRAND AVE	NNE 1/4 - 1/2 (0.347 mi.)	AS302	1741
CASCADE OPTICAL COAT	1213 E HUNTER ST	N 1/4 - 1/2 (0.374 mi.)	AU304	1743
ORANGE COAST SIGNS	1313 E HUNTER AVE	NNE 1/4 - 1/2 (0.387 mi.)	AV308	1753
MAAS PROPERTY	630 HATHAWAY STREET	N 1/4 - 1/2 (0.426 mi.)	AX314	1842

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUILDING STORAGE	922 S LYON ST	NE 1/4 - 1/2 (0.484 mi.)	AY317	1845

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC WESTERN CONT	1535 E EDINGER AVE	SE 1/8 - 1/4 (0.155 mi.)	R121	764
THRIFTY OIL #150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V167	949
EXXON SERVICE STATIO	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB182	1048
EXTERMINETICS	1214 E EDINGER AVE	SSW 1/8 - 1/4 (0.230 mi.)	AH225	1264
KVB/AMALECT	1306 E EDINGER AVE,	S 1/8 - 1/4 (0.239 mi.)	AF236	1294
SHELL STATION #1202	1202 EAST EDINGER AV	SSW 1/8 - 1/4 (0.240 mi.)	AH241	1329
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB268	1521
SANTA FE PACIFIC	1500 E EDINGER AVE	SSE 1/4 - 1/2 (0.257 mi.)	AL279	1554
V.B. ANDERSON	1545 E EDINGER AVE	SE 1/4 - 1/2 (0.263 mi.)	AD281	1556
GULF STATION (CHEVRO	1606 S. STANDARD AVE	SW 1/4 - 1/2 (0.263 mi.)	AM284	1616
NEWPORT HYDRAULICS	1716 S SANTA FE ST	S 1/4 - 1/2 (0.318 mi.)	AQ295	1697
GREAT WESTERN RECLAM	1800 S GRAND AVE	SSE 1/4 - 1/2 (0.411 mi.)	AW312	1836

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 06/02/2025 has revealed that there are 69 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JERRY SANCHEZ	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C28	129
CAESAR MENDOZA	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C29	134
1325 SOUTH STANDARD	1325 SOUTH STANDARD	NW 0 - 1/8 (0.044 mi.)	C30	138
BEACON SALES ACQUISI	1201 E. MCFADDEN AVE	N 0 - 1/8 (0.047 mi.)	E36	238
BEACON ROOFING SUPPL	1201 E MCFADDEN AVE	N 0 - 1/8 (0.047 mi.)	E37	243
COUNTY OF ORANGE	1300 SOUTH GRAND AVE	NE 0 - 1/8 (0.070 mi.)	G48	276
KENNY MAZA	1311 S STANDARD AVE	WNW 0 - 1/8 (0.073 mi.)	C50	290
CASCADE DRILLING LP	1225 E MCFADDEN AVE	NNE 0 - 1/8 (0.076 mi.)	E53	304
MARKLAND INDUSTRIES	1111 E MCFADDEN AVE	N 0 - 1/8 (0.079 mi.)	H55	372
STATER BROS MARKETS	1230 E MCFADDEN AVE	NW 0 - 1/8 (0.104 mi.)	73	554
SANTA ANA USD - CENT	1401 S GRAND AVE	ESE 0 - 1/8 (0.121 mi.)	N82	585
CENTURY HIGH SCHOOL	1401 S. GRAND AVE.	ESE 0 - 1/8 (0.121 mi.)	N83	591
SANTA ANA SERVICE CE	1241 SOUTH GRAND AVE	ENE 1/8 - 1/4 (0.135 mi.)	P110	709
ORANGE COUNTY/EMERGE	GRAND & MCFADDEN	NE 1/8 - 1/4 (0.149 mi.)	M116	743
AUTOZONE #5537	1201 S STANDARD	NW 1/8 - 1/4 (0.161 mi.)	O124	773
AUTOZONE #5537	1201 STANDARD ST	NW 1/8 - 1/4 (0.161 mi.)	O125	775
AUTOZONE	1201 S STANDARD	NW 1/8 - 1/4 (0.161 mi.)	O128	787
AUTOZONE #5537	1201 STANDARD S	NW 1/8 - 1/4 (0.161 mi.)	O129	796
AUTOZONE # 5537	1201 S STANDARD AVE	NW 1/8 - 1/4 (0.161 mi.)	O130	805
SOUTHERN CALIFORNIA	1434 E MCFADDEN AVEN	NE 1/8 - 1/4 (0.174 mi.)	Y146	844
CHESTNUT SUBSTATION	1434 E. MCFADDEN AVE	NE 1/8 - 1/4 (0.174 mi.)	Y147	849
J'S AUTOMOTIVE SERVI	1002 S HATHAWAY	N 1/8 - 1/4 (0.180 mi.)	Q153	886
PRO AUTOMOTIVE	1002 S HATHAWAY UNIT	N 1/8 - 1/4 (0.191 mi.)	Q161	929
JUAREZ, LINO	1105 OXFORD STREET	WNW 1/8 - 1/4 (0.191 mi.)	X163	936
QUINCY COMPRESSOR	1000 S GRAND AVENUE	NNE 1/8 - 1/4 (0.207 mi.)	W192	1132
MINING ROCK EXCAVATI	1000 S GRAND AVE	NNE 1/8 - 1/4 (0.207 mi.)	W193	1139
ATLAS COPCO RENTAL	1000 S GRAND AVE	NNE 1/8 - 1/4 (0.207 mi.)	W195	1146
MATEO LAGUNA	1025 E RUSSELL AVE	NW 1/8 - 1/4 (0.224 mi.)	X217	1234
PRORACK GAS PRODUCTS	1300 E. WAKEHAM AVE.	N 1/8 - 1/4 (0.230 mi.)	AG218	1237

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B&Z PRINTING INC	1300 E. WAKEHAM AVE.	N 1/8 - 1/4 (0.230 mi.)	AG221	1249
RIVERA'S TRANSMISSIO	1000 S HATHAWAY UNIT	N 1/8 - 1/4 (0.230 mi.)	AC222	1257
AIDEN JAMES CUSTOMS	1008 SOUTH HATHAWAY	N 1/8 - 1/4 (0.236 mi.)	AC228	1270
ENGINE COMPONENTS AN	1619 EAST WILSHIRE A	ENE 1/8 - 1/4 (0.244 mi.)	AJ250	1382
COUNTY OF ORANGE/GAO	1001 S. GRAND AVE.	NNE 1/8 - 1/4 (0.245 mi.)	AK253	1392
1001 S GRAND AVE LLC	1001 SOUTH GRAND AVE	NNE 1/8 - 1/4 (0.245 mi.)	AK254	1396
EBRATOR BIOCHEMICALS	1259 S WRIGHT ST	ENE 1/8 - 1/4 (0.248 mi.)	AJ273	1535

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADM WORKS	1343 E WILSHIRE AVE	SSE 0 - 1/8 (0.014 mi.)	B23	110
BRASSTECH, INC.	1301 EAST WILSHIRE A	SSW 0 - 1/8 (0.046 mi.)	D32	142
REPUBLIC SERVICES	1330 E WILSHIRE AVE	S 0 - 1/8 (0.050 mi.)	B38	247
CONTECH SERVICES INC	1502 S SANTA FE ST	SSW 0 - 1/8 (0.084 mi.)	D59	475
DEALERS SERVICE CO I	1343 E BORCHARD AVE	S 0 - 1/8 (0.085 mi.)	I60	480
MATSUNAGA ENTERPRISE	1411 E BORCHARD AVE	SSE 0 - 1/8 (0.099 mi.)	K72	549
MPD INC	1332 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I93	618
ALLIED ELECTRONIC SE	1342 EAST BORCHARD A	S 0 - 1/8 (0.125 mi.)	I95	645
ADRI CORP DBA G AUTO	1503 E GRAND AVE	SE 0 - 1/8 (0.125 mi.)	L97	661
1116 GRIFFITH PL	1116 GRIFFITH PL	WNW 1/8 - 1/4 (0.155 mi.)	119	759
VERTICAL TRANSPORT-	1124 HOBART ST	WSW 1/8 - 1/4 (0.168 mi.)	U136	821
SUE TANJI	1331 E EDINGER AVE	S 1/8 - 1/4 (0.180 mi.)	S151	863
ARCHITECTURAL COATIN	1565 E EDINGER AVE	ESE 1/8 - 1/4 (0.186 mi.)	R160	917
TESORO	1539 STANDARD AVE.	SW 1/8 - 1/4 (0.197 mi.)	V169	952
THRIFTY OIL CO #150	1539 STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V174	1022
TESORO 63150	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V176	1028
EXCALIBER FUELS #2	1501 E EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB185	1053
ACE SMOG CHECK REPAI	1501 EDINGER AVE	SE 1/8 - 1/4 (0.203 mi.)	AB186	1064
THE LABEL COMPANY	1511 E EDINGER AVE	SE 1/8 - 1/4 (0.211 mi.)	AB203	1169
NEWPORT PLASTICS	1525 E EDINGER AVE	SE 1/8 - 1/4 (0.212 mi.)	AD206	1194
ALICIA MARTINEZ	1258 EVERGREEN ST	WNW 1/8 - 1/4 (0.217 mi.)	214	1225
BURKE ASSET MANAGEME	1310 E EDINGER AVE.	S 1/8 - 1/4 (0.237 mi.)	AF230	1275
E R PAINTING SERVICE	1306 E EDINGER AVE S	S 1/8 - 1/4 (0.239 mi.)	AF233	1283
E.R. PAINTING SERVIC	1306 E EDINGER AVE S	S 1/8 - 1/4 (0.239 mi.)	AF234	1289
SHELL OIL PRODUCTS U	1202 E EDINGER AVE	SSW 1/8 - 1/4 (0.240 mi.)	AH245	1334
EDINGER CENTER LTD	1352 E EDINGER AVENU	SSE 1/8 - 1/4 (0.240 mi.)	AI246	1348
CLARKE & ASSOCIATES	1607 E EDINGER AVE S	ESE 1/8 - 1/4 (0.247 mi.)	AE257	1408
FORMER UNOCAL 351547	1502 EAST EDINGER AV	SE 1/8 - 1/4 (0.248 mi.)	AB264	1501
CTI	1623 S MINNIE ST	SSW 1/8 - 1/4 (0.248 mi.)	AF269	1522
PHENIX CO OF CALIFOR	1619 S MINNIE ST	SSW 1/8 - 1/4 (0.248 mi.)	AF272	1529
AERO STEALTH ENGINEE	1518 EDINGER AVE STE	SE 1/8 - 1/4 (0.248 mi.)	274	1539
EDINGER CENTER LTD C	1382 EAST EDINGER AV	SSE 1/8 - 1/4 (0.249 mi.)	AI275	1541
YELLAND PROPERTIES	1360 EAST EDINGER AV	SSE 1/8 - 1/4 (0.250 mi.)	AI276	1546

PFAS: A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

A review of the PFAS list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 PFAS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARKLAND MANUFACTURI	1111 E MCFADDEN AVE	N 0 - 1/8 (0.079 mi.)	H56	388

EXECUTIVE SUMMARY

CHROME PLATING: This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

A review of the CHROME PLATING list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 CHROME PLATING site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARKLAND MANUFACTURI	1111 E MCFADDEN AVE	N 0 - 1/8 (0.079 mi.)	H54	313

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

A review of the Cortese list, as provided by EDR, and dated 06/12/2025 has revealed that there are 23 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SILCO WEST, INC. #10 Cleanup Status: COMPLETED - CASE CLOSED	1301 E MCFADDEN	NNE 0 - 1/8 (0.111 mi.)	M78	565
93070 Cleanup Status: COMPLETED - CASE CLOSED	1126 S GRAND AVE	NNE 1/8 - 1/4 (0.127 mi.)	M102	678
LUCKINBILL, PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	1020 S GRAND AVE	NNE 1/8 - 1/4 (0.169 mi.)	W141	835
KNOX INDUSTRIAL SUPP Cleanup Status: COMPLETED - CASE CLOSED	1000 E MCFADDEN AVE	NW 1/8 - 1/4 (0.183 mi.)	Z156	908
KNOX INDUSTRIAL SUPP Cleanup Status: COMPLETED - CASE CLOSED	1600 E MCFADDEN	ENE 1/4 - 1/2 (0.307 mi.)	AP292	1688
KUIDA FARM SUPPLY CO Cleanup Status: COMPLETED - CASE CLOSED	711 S GRAND AVE	NNE 1/4 - 1/2 (0.347 mi.)	AS301	1734
CASCADE OPTICAL COAT Cleanup Status: COMPLETED - CASE CLOSED	1213 E HUNTER ST	N 1/4 - 1/2 (0.374 mi.)	AU306	1745
ORANGE COAST SIGNS Cleanup Status: COMPLETED - CASE CLOSED	1313 E HUNTER AVE	NNE 1/4 - 1/2 (0.387 mi.)	AV309	1754
MAAS PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	630 HATHAWAY STREET	N 1/4 - 1/2 (0.426 mi.)	AX313	1837
BUILDING STORAGE Cleanup Status: COMPLETED - CASE CLOSED	922 S LYON ST	NE 1/4 - 1/2 (0.484 mi.)	AY318	1846

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC WESTERN CONT Cleanup Status: COMPLETED - CASE CLOSED	1535 E EDINGER	SE 1/8 - 1/4 (0.155 mi.)	R122	765
THRIFTY OIL #150 Cleanup Status: OPEN - REMEDIATION	1539 S STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V171	965
EXXON SERVICE STATIO	1501 E EDINGER	SE 1/8 - 1/4 (0.203 mi.)	AB187	1066

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
EXTERMINETICS OF SO	1214 E EDINGER	SSW 1/8 - 1/4 (0.230 mi.)	AH226	1264
Cleanup Status: COMPLETED - CASE CLOSED				
KVB/AMALECT	1306 E EDINGER AVE,	S 1/8 - 1/4 (0.239 mi.)	AF232	1281
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL STATION #1202	1202 EAST EDINGER AV	SSW 1/8 - 1/4 (0.240 mi.)	AH239	1300
Cleanup Status: OPEN - REMEDIATION				
UNOCAL #5422	1502 E EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB262	1425
Cleanup Status: OPEN - REMEDIATION				
SANTA FE PACIFIC	1500 E EDINGER AVE	SSE 1/4 - 1/2 (0.257 mi.)	AL278	1551
Cleanup Status: COMPLETED - CASE CLOSED				
V. B. ANDERSON CO.	1545 E EDINGER	SE 1/4 - 1/2 (0.263 mi.)	AD282	1557
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON 352689	1606 S STANDARD AVE	SW 1/4 - 1/2 (0.263 mi.)	AM283	1572
Cleanup Status: OPEN - REMEDIATION				
ENGINEERING PLATING	1224 E. POMONA STREE	SSW 1/4 - 1/2 (0.291 mi.)	AO286	1644
Envirostor Id: 71003391				
Cleanup Status: ACTIVE				
NEWPORT HYDRAULICS I	1716 S. SANTA FE	S 1/4 - 1/2 (0.318 mi.)	AQ296	1698
Cleanup Status: OPEN - INACTIVE				
WASTE MGMT OF ORANGE	1800 S GRAND AVE	SSE 1/4 - 1/2 (0.411 mi.)	AW311	1759
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 8 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOB'S ONE HOUR CLEAN	1216 E MCFADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O85	604
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
BOB'S ONE-HOUR CLEAN	1216 E MC FADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O87	610
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
BOB'S CLEANERS & CLO	1216 E MCFADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O89	612
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
BOB'S CLEANERS	1216 E MCFADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O90	612
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
PALM CLEANERS	1212 S STANDARD AVE	NW 1/8 - 1/4 (0.174 mi.)	X145	842
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
LAUNDRY TO GO INC	1616 E WILSHIRE AVE	E 1/8 - 1/4 (0.208 mi.)	AA196	1157
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
RAINBOWMAN DRY CLEAN	1616 E WILSHIRE AVE	E 1/8 - 1/4 (0.208 mi.)	AA198	1161
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
R-C ENVIRONMENTAL SE	1306 E EDINGER SUITE	S 1/8 - 1/4 (0.244 mi.)	AF251	1389
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				

EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-3070 Reg Id: 083000109T	1126 GRAND	NNE 1/8 - 1/4 (0.127 mi.)	M103	685
KNOX INDUSTRIAL SUPP Reg Id: 083003041T Reg Id: 083003404T Reg Id: 083001873T Reg Id: 083000682T Reg Id: 083000358T <i>*Additional key fields are available in the Map Findings section</i>	1000 MCFADDEN AVE	NW 1/8 - 1/4 (0.183 mi.)	Z158	912
KUIDA FARM SUPPLY CO Reg Id: 083002485T	711 S GRAND AVE	NNE 1/4 - 1/2 (0.347 mi.)	AS301	1734
CASCADE OPTICAL COAT Reg Id: 083002580T	1213 HUNTER	N 1/4 - 1/2 (0.374 mi.)	AU305	1744
BUILDING STORAGE Reg Id: 083002572T	922 LYON	NE 1/4 - 1/2 (0.484 mi.)	AY316	1844
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL GAS/SANTA ANA Reg Id: 30490108	NE CORNER OF MINNIE	WSW 0 - 1/8 (0.044 mi.)	31	142
PACIFIC WESTERN CONT Reg Id: 083002104T	1535	SE 1/8 - 1/4 (0.155 mi.)	R120	763
THRIFTY OIL #150 Reg Id: 083002579T	1539 STANDARD AVE	SW 1/8 - 1/4 (0.197 mi.)	V172	1019
EXTERMINETICS Reg Id: 083003512T Reg Id: 083000322T	1214 EDINGER AVE	SSW 1/8 - 1/4 (0.230 mi.)	AH224	1262
KVB/MALECT Reg Id: 083002422T	1306	S 1/8 - 1/4 (0.239 mi.)	AF235	1293
UNOCAL #5422 Reg Id: 083001078T	1502 EDINGER AVE	SE 1/8 - 1/4 (0.248 mi.)	AB265	1510
SANTA FE PACIFIC Reg Id: 083000649T	1500 EDINGER AVE	SSE 1/4 - 1/2 (0.257 mi.)	AL277	1550
V.B. ANDERSON Reg Id: 083001533T	1545 EDINGER	SE 1/4 - 1/2 (0.263 mi.)	AD280	1554
NEWPORT HYDRAULICS I Reg Id: 083002160T	1716 S. SANTA FE	S 1/4 - 1/2 (0.318 mi.)	AQ296	1698

EXECUTIVE SUMMARY

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

A review of the HWP list, as provided by EDR, and dated 05/12/2025 has revealed that there are 5 HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EECO EPA ID: CAD008256349 Cleanup Status: CLOSED	1441 EAST CHESTNUT A	NNE 1/2 - 1 (0.703 mi.)	AZ321	1852
Lower Elevation	Address	Direction / Distance	Map ID	Page
INTRICATE DESIGN SER EPA ID: CAT080013261 Cleanup Status: PROTECTIVE FILER	1640 EAST EDINGER	ESE 1/4 - 1/2 (0.396 mi.)	310	1756
GALLADE CHEMICAL INC EPA ID: CAD029363876 Cleanup Status: CLOSED	1230 E SAINT GERTRUD	S 1/2 - 1 (0.712 mi.)	BA323	1903
EMBEE PROCESSING EPA ID: CAD009659541 Cleanup Status: CLOSED	2136 S HATHAWAY ST	S 1/2 - 1 (0.752 mi.)	BC329	2020
SERVICE CHEMICAL CO. EPA ID: CAT000612333 Cleanup Status: UNDERGOING CLOSURE	1341 E. MAYWOOD AVE	S 1/2 - 1 (0.877 mi.)	BG343	2333

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 05/30/2025 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWPORT PLASTICS Cert Id: PR312198.002 Cert Id: PR312198.001	1525 E EDINGER AVE	SE 1/8 - 1/4 (0.212 mi.)	AD205	1177

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within

EXECUTIVE SUMMARY

approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL GAS/SANTA ANA	NEC OF MINNIE AND E	N 1/2 - 1 (0.796 mi.)	BD336	2270

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOBS CLEANERS	1216 E MCFADDEN AVE	NW 0 - 1/8 (0.122 mi.)	O88	611

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SATEC CALIFORNIA	1363 E WILSHIRE AVE	SE 0 - 1/8 (0.035 mi.)	B26	126

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

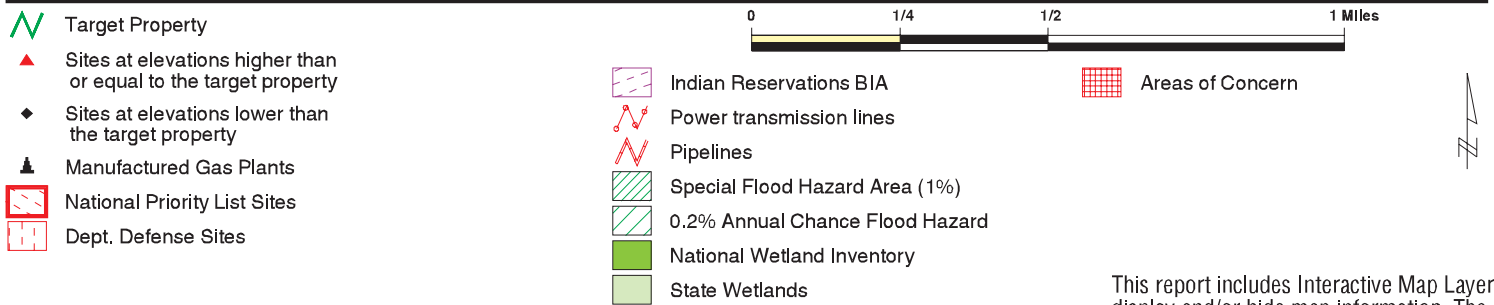
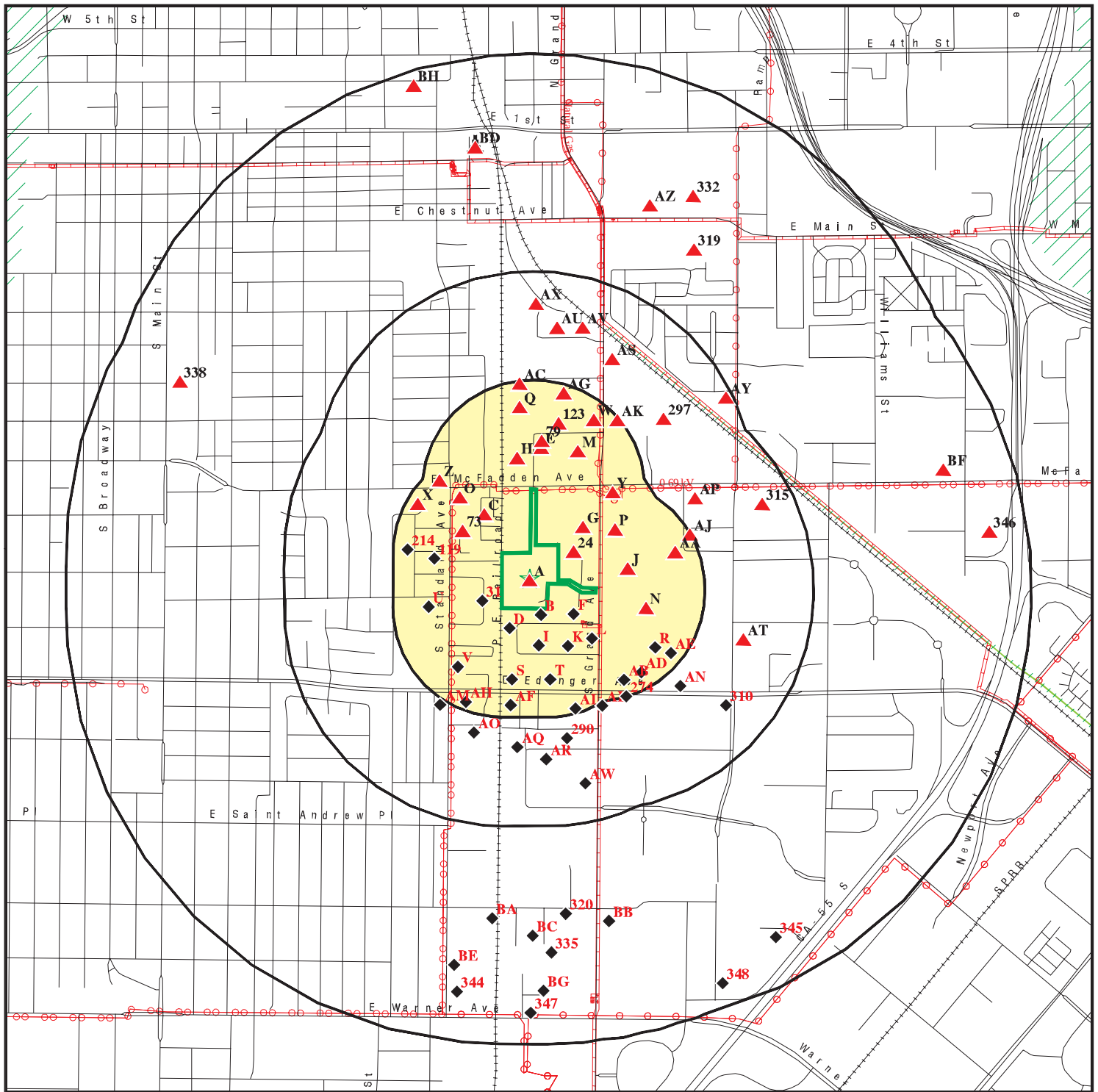
Site Name

Database(s)

COUNTY OF ORANGE/OPERATION CENTER

FINDS

OVERVIEW MAP - 8153078.2S

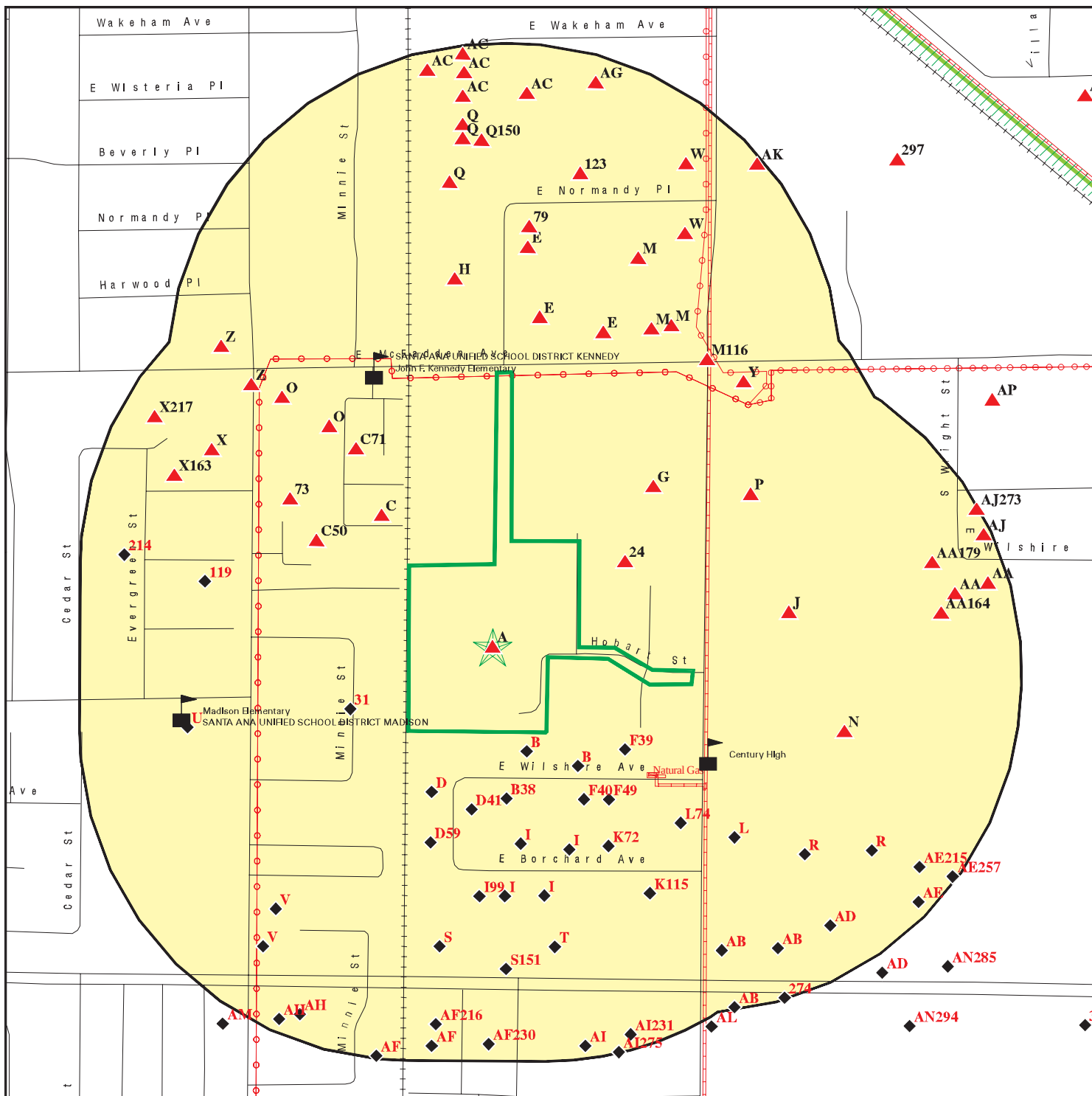


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Orange County Fleet Facility
 ADDRESS: 1400 South Grand Avenue
 Santa Ana CA 92705
 LAT/LONG: 33.730528 / 117.853222

CLIENT: Leighton Consulting
 CONTACT: Brynn McCulloch
 INQUIRY #: 8153078.2s
 DATE: October 28, 2025 8:57 am

DETAIL MAP - 8153078.2S



 Target Property

▲ Sites at elevations higher than or equal to the target property

- ◆ Sites at elevations lower than the target property

 Manufactured Gas Plants

🚩 Sensitive Receptors

 National Priority List Sites

Dept. Defense Sites

0	1/16	1/8	1/4 Miles
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 Indian Reservations BIA

 Areas of Concern

Power transmission lines

Pipelines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

National Wetland Inventory

 State Wetlands

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

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana CA 92705
LAT/LONG: 33.730528 / 117.853222

CLIENT: Leighton Consulting
CONTACT: Brynn Mcculloch
INQUIRY #: 8153078.2s
DATE: October 28, 2025 9:05 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	4	NR	4
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		3	7	NR	NR	NR	10
RCRA-SQG	0.250		9	16	NR	NR	NR	25
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	2	2	NR	4
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		1	0	8	25	NR	34
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		2	19	16	NR	NR	37
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	4	6	NR	NR	10
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	2	0	11	NR	NR	NR	13
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	9	13	NR	NR	NR	23
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		3	12	NR	NR	NR	15
HIST UST	0.250		3	11	NR	NR	NR	14
CERS TANKS	0.250	1	0	4	NR	NR	NR	5
CA FID UST	0.250		3	8	NR	NR	NR	11
<i>Local Land Records</i>								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Ind Site	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	4	37	65	NR	NR	NR	106
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	3	NR	NR	NR	NR	NR	3
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		4	3	NR	NR	NR	7
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250	1	0	3	NR	NR	NR	4
UST FINDER RELEASE	0.500		1	10	11	NR	NR	22
E MANIFEST	0.250	2	21	48	NR	NR	NR	71
PFAS	0.250		1	0	NR	NR	NR	1
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		1	0	0	NR	NR	1
Cortese	0.500		1	10	12	NR	NR	23
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		4	4	NR	NR	NR	8
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	7	6	NR	NR	14
HWP	1.000		0	0	1	4	NR	5
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP	9	NR	NR	NR	NR	NR	9
HAZNET	TP	10	NR	NR	NR	NR	NR	10
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		36	106	260	64	36	0	502

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
COUNTY OF ORANGE - DATA CENTER
1400 S. GRAND AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR
1026817324
CAC003130077

Site 1 of 21 in cluster A

Actual:
92 ft.

RCRA Listings:
Date Form Received by Agency: 20210719
Handler Name: County Of Orange - Data Center
Handler Address: 1400 S. Grand Ave.
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003130077
Contact Name: JACOB ZAMORA
Contact Address: 1143 FRUIT STREET
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-667-4900
Contact Fax: Not reported
Contact Email: JACOB.ZAMORA@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1143 FRUIT STREET
Mailing City,State,Zip: SANTA ANA, CA 92701
Owner Name: County Of Orange
Owner Type: Other
Operator Name: Jacob Zamora
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026817324

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210719
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACOB ZAMORA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210719
Handler Name:	COUNTY OF ORANGE - DATA CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026817324

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2
Target
Property**

**COUNTY OF ORANGE - DATA CENTER
1400 S. GRAND AVE.
SANTA ANA, CA 92705**

**HWTS
HAZNET**

**S124574206
N/A**

Site 2 of 21 in cluster A

**Actual:
92 ft.**

HWTS:

Name: COUNTY OF ORANGE/PUBLIC FAC RESOURCE DEPT
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002561701
Inactive Date: 08/10/2003
Create Date: 02/10/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927010000
Owner Name: COUNTY OF ORANGE
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DICK SPANGLER/PLANNER
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927010000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730245
Longitude: -117.850526

Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003084757
Inactive Date: 12/21/2020
Create Date: 09/21/2020
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

S124574206

Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE
Owner Address: 333 W. SANTA ANA BLVD.
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JACOB ZAMORA
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.72990801
Longitude: -117.85190801

NAICS:

EPA ID: CAC003084757
Create Date: 2020-09-21 13:07:22.697
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 2020-09-21 13:07:22.69700
Inactive Date: 2020-12-21 13:07:22.68300
Facility Name: COUNTY OF ORANGE - DATA CENTER
Facility Address: 1400 S. GRAND AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003257692
Inactive Date: 01/22/2024
Create Date: 10/23/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 92701
Owner Name: COUNTY OF ORANGE
Owner Address: 400 W CIVIC CENTER DR.
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JONATHAN BLACKWELL
Contact Address: 400 W CIVIC CENTER DR.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

S124574206

Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 33.729956000000001
Longitude: -117.8505155

Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003130077
Inactive Date: 10/18/2021
Create Date: 07/19/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1143 FRUIT STREET
Mailing Address 2: CA
Mailing City,State,Zip: SA 92701
Owner Name: COUNTY OF ORANGE
Owner Address: 601 N. ROSS
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JACOB ZAMORA
Contact Address: 1143 FRUIT STREET
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.72995604
Longitude: -117.85051541

HAZNET:

Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: JACOB ZAMORA
Telephone: 7146674900
Mailing Name: Not reported
Mailing Address: 1143 FRUIT STREET

Year: 2021
Gepaid: CAC003130077
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.68807

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

S124574206

Year: 2020
Gepaid: CAC003084757
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.021

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/25/2020
Shipment Date: 9/25/2020
Receipt Date: 9/29/2020
Manifest Number: 021697473JJK
Generator EPA ID: CAC003084757
Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Not reported
Contact Telephone: 714-667-4965
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAT080013352
TSD Name: WORLD OIL RECYCLING
TSD Address 1: N. ALAMEDA STREET
TSD Address 2: Not reported
TSD City,State,Zip: COMPTON 90222-0000
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

A3 COUNTY OF ORANGE PREP CTR 8980
Target 1400 S GRAND AVE
Property ORANGE, CA 92704

HWTS S112885607
HAZNET N/A

Site 3 of 21 in cluster A

Actual:
92 ft.

HWTS:
Name: COUNTY OF ORANGE PREP CTR 8980
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92704
EPA ID: CAC001368296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE PREP CTR 8980 (Continued)

S112885607

Inactive Date: 01/21/1998
Create Date: 10/21/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1102 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: OR 927040000
Owner Name: COUNTY OF PREP CTR 8980
Owner Address: 1102 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 927040000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOE HERNANDEZ
Contact Address: 1102 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 927040000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730245
Longitude: -117.850526

HAZNET:

Name: COUNTY OF ORANGE PREP CTR 8980
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 927040000
Contact: JOE HERNANDEZ
Telephone: 7145677762
Mailing Name: Not reported
Mailing Address: 1102 E FRUIT ST

Year: 1997
Gepaid: CAC001368296
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.105

Additional Information:

Year: 1997
Gen EPA ID: CAC001368296

Shipment Date: 19971021
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971029
Manifest ID: 96679763
Trans EPA ID: CAL000159893
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE PREP CTR 8980 (Continued)

S112885607

TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A4 COUNTY OF ORANGE
Target 1400 GRAND AVE
Property SANTA ANA, CA 92705

RCRA NonGen / NLR 1031465350
E MANIFEST CAC003308053

Site 4 of 21 in cluster A

Actual:
92 ft.

RCRA Listings:	
Date Form Received by Agency:	20250101
Handler Name:	County Of Orange
Handler Address:	1400 Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003308053
Contact Name:	JONATHAN BLACKWELL
Contact Address:	601 ROSS N.
Contact City,State,Zip:	SANTA ANA, CA 92701
Contact Telephone:	714-667-4944
Contact Fax:	Not reported
Contact Email:	JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031465350

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250129
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JONATHAN BLACKWELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 ROSS N.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: COUNTY OF ORANGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 ROSS N.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031465350

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20241002
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250101
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017223524FLE
Last Updated Date: 20241126
Shipped Date: 20241112
Received Date: 20241112
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003308053
Generator Name: County Of Orange
Generator Location Street Number: Not reported
Generator Location Street 1: 1400 GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031465350

Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 ROSS N.
Generator Mail Street 2:	4TH FLOOR- ATTN PMT
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014640822FLE
Last Updated Date:	20250325
Shipped Date:	20241024
Received Date:	20241105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003308053
Generator Name:	County Of Orange
Generator Location Street Number:	Not reported
Generator Location Street 1:	1400 GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1400 GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031465350

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 014640822FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000235960
Transporter Name: Evr Environmental Inc

Manifest Tracking Number: 014640822FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 014640822FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 5
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.02085
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.02085
Waste Quantity, in Kilograms: 18.91222
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 18.9115755
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031465350

Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 18.9115755
Quantity Non Haz Tons: 0.02085
State Waste Codes: CA-223

A5 ORANGE CO - DATA CENTER
Target 1400 S GRAND AVE
Property SANTA ANA, CA 92705

EMI S112996229
HWTS N/A
HAZNET

Site 5 of 21 in cluster A

Actual:
92 ft.

EMI:
Name: ORANGE CO - DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 122496
Air District Name: SC
SIC Code: 7374
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .011383039271485486624928
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0.03
NOX - Oxides of Nitrogen Tons/Yr: 0.14
SOX - Oxides of Sulphur Tons/Yr: 6.51e-005
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00994

Name: ORANGE CO - DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2023
County Code: 30
Air Basin: SC
Facility ID: 122496
Air District Name: SC
SIC Code: 7374
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.011383039271
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0.03
NOX - Oxides of Nitrogen Tons/Yr: 0.14
SOX - Oxides of Sulphur Tons/Yr: 6.51e-05
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00994

HWTS:

Name: COUNTY OF ORANGE/DATA CENTER
Address: 1400 S GRAND AVE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE CO - DATA CENTER (Continued)

S112996229

City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002679497
Inactive Date: 05/08/2012
Create Date: 11/09/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE/DATA CENTER
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927014204
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TERRY COLLINS
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927014204
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730209
Longitude: -117.850463

HAZNET:

Name: COUNTY OF ORANGE/DATA CENTER
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054400
Contact: TERRY COLLINS
Telephone: 7146674914
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST

Year: 2011
Gepaid: CAC002679497
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.2085

Additional Information:

Year: 2011
Gen EPA ID: CAC002679497
Shipment Date: 20111115
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111118
Manifest ID: 002144847FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE CO - DATA CENTER (Continued)

S112996229

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A6
Target
Property

COUNTY OF ORANGE
1400 S. GRAND AVE.
SANTA ANA, CA 92705

HWTS
HAZNET

S123608767
N/A

Site 6 of 21 in cluster A

Actual:
92 ft.

HWTS:	
Name:	COUNTY OF ORANGE
Address:	1400 S. GRAND AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC002899627
Inactive Date:	08/04/2017
Create Date:	03/01/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1400 S. GRAND AVE.
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 92705
Owner Name:	COUNTY OF ORANGE
Owner Address:	1400 S. GRAND AVE.
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 92705
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ROBERT PERKINS
Contact Address:	1400 S. GRAND AVE.
Contact Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.72996
Longitude:	-117.850505
NAICS:	
EPA ID:	CAC002899627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S123608767

Create Date: 2017-03-01 14:25:51.250
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 2017-03-01 14:25:51.27000
Inactive Date: 2017-08-04 11:46:09.54300
Facility Name: COUNTY OF ORANGE
Facility Address: 1400 S. GRAND AVE.
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: COUNTY OF ORANGE
Address: 1400 S. GRAND AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: ROBERT PERKINS
Telephone: 7145675115
Mailing Name: Not reported
Mailing Address: 1400 S. GRAND AVE.

Year: 2017
Gepaid: CAC002899627
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2017
Gepaid: CAC002899627
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2017
Gepaid: CAC002899627
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2017
Gepaid: CAC002899627
TSD EPA ID: AZR000501510
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S123608767

Gepaid: CAC002899627
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Additional Information:

Year: 2017
Gen EPA ID: CAC002899627

Shipment Date: 20170405
Creation Date: 5/9/2018 18:32:13
Receipt Date: 20170413
Manifest ID: 016786707JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170307
Creation Date: 5/12/2018 18:32:44
Receipt Date: 20170309
Manifest ID: 016786646JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S123608767

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170307
Creation Date:	3/26/2019 9:52:45
Receipt Date:	20170317
Manifest ID:	016786647JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170307
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170309
Manifest ID:	016786646JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170307
Creation Date:	3/26/2019 9:52:45
Receipt Date:	20170317
Manifest ID:	016786647JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S123608767

Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

A7 PUBLIC STORAGE
Target 1400 S GRAND AVE
Property SANTA ANA, CA 92705

HWTS S123583835
HAZNET N/A

Site 7 of 21 in cluster A

Actual:
92 ft.

HWTS:
Name: PUBLIC STORAGE
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002629418
Inactive Date: 10/20/2008
Create Date: 04/22/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1400 S GRAND AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: PUBLIC STORAGE
Owner Address: 1400 S GRAND AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICHARD ORD
Contact Address: 701 WESTERN AVE
Contact Address 2: Not reported
City,State,Zip: GLENDALE, CA 91201
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730235
Longitude: -117.850555

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUBLIC STORAGE (Continued)

S123583835

HAZNET:

Name:	PUBLIC STORAGE
Address:	1400 S GRAND AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Contact:	RICHARD ORD
Telephone:	8182448080
Mailing Name:	Not reported
Mailing Address:	1400 S GRAND AVE
Year:	2008
Gepaid:	CAC002629418
TSD EPA ID:	CAD008302903
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2008
Gepaid:	CAC002629418
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.275

Additional Information:

Year:	2008
Gen EPA ID:	CAC002629418
Shipment Date:	20080430
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080514
Manifest ID:	000099073VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUBLIC STORAGE (Continued)

S123583835

Creation Date: 8/4/2008 18:30:22
Receipt Date: 20080514
Manifest ID: 000099073VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

A8
Target
Property

ORANGE COUNTY DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

UST U004354489
N/A

Site 8 of 21 in cluster A

Actual:
92 ft.

ORANGE CO. UST:
Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705-440
Facility ID: FA0035436
SR Number: Not reported
Permit Number: PR0082412
Latitude: 33.729350
Longitude: -117.850570

UST:

Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0035436
Permitting Agency: Orange County Environmental Health
CERSID: 10543576
Latitude: 33.7298200
Longitude: -117.850430
Owner type: County Agency
Facility type: Other
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: County of Orange
Tank owner mailing address: 333 W Santa Ana Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

U004354489

Tank owner mailing city: Santa Ana
Tank owner mailing zip: 92701
Tank owner mailing state: CA
Tank operator name: County of Orange
Tank operator mailing address: 333 W Santa Ana Blvd
Tank operator mailing city: Santa Ana
Tank operator mailing zip: 92701
Tank operator mailing state: CA
Tankidnumber: Emergency Generator
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 9/1/1991 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Conventional Suction
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

A9
Target
Property

COUNTY OF ORANGE
1400 GRAND AVE
SANTA ANA, CA 92705

HAZNET **S133011953**
N/A

Site 9 of 21 in cluster A

Actual:
92 ft.

HAZNET:
Name: COUNTY OF ORANGE
Address: 1400 GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: JONATHAN BLACKWELL
Telephone: 7146674944
Mailing Name: Not reported
Mailing Address: 601 ROSS N.

Year: 2024
Gepaid: CAC003308053
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 11/12/2024
Shipment Date: 11/12/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S133011953

Receipt Date: 11/12/2024
Manifest Number: 017223524FLE
Generator EPA ID: CAC003308053
Name: COUNTY OF ORANGE
Address: 1400 GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: COUNTY OF ORANGE
Contact Telephone: 7146674944
Contact Email: JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Transporter 1 EPA ID: CAD980585293
Transporter Name: INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number: 9099849984
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA, AZ 85365
TSDF Telephone: 9283019927
TSDF EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 10/24/2024
Shipment Date: 10/24/2024
Receipt Date: 11/5/2024
Manifest Number: 014640822FLE
Generator EPA ID: CAC003308053
Name: COUNTY OF ORANGE
Address: 1400 GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: COUNTY OF ORANGE
Contact Telephone: 7146674944
Contact Email: JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Transporter 1 EPA ID: CAR000235960
Transporter Name: EVR ENVIRONMENTAL INC
Transporter 1 Emergency Number: 8665264868
Transporter 2 EPA ID: CAR000183574
Transporter Name 2: ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Transporter 2 Emergency Number: 8005796834
TSDF EPA ID: AZR000520478
TSDF Name: Not reported
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S133011953

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G

A10 **COUNTY OF ORANGE - DATA CENTER**
Target **1400 S. GRAND**
Property **SANTA ANA, CA 92705**

UST **U004346693**
N/A

Site 10 of 21 in cluster A

Actual:
92 ft.

UST:
Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. GRAND
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30-020-sa482
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.731221
Longitude: -117.85043
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

U004346693

Tank ball float: Not reported
Tank spill bucket: Not reported

A11 COUNTY OF ORANGE - DATA CENTER
Target 1400 S. GRAND AVE
Property SANTA ANA, CA 92705

RCRA NonGen / NLR 1026478851
E MANIFEST CAC003257692

Site 11 of 21 in cluster A

Actual:
92 ft.

RCRA Listings:
Date Form Received by Agency: 20200921
Handler Name: County Of Orange - Data Center
Handler Address: 1400 S. Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003084757
Contact Name: JACOB ZAMORA
Contact Address: 1143 E. FRUIT ST.
Contact City,State,Zip: SANTA ANA, CA 92701-4204
Contact Telephone: 714-667-4965
Contact Fax: Not reported
Contact Email: JACOB.ZAMORA@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1143 E. FRUIT ST.
Mailing City,State,Zip: SANTA ANA, CA 92701-4204
Owner Name: Jacob Zamora
Owner Type: Other
Operator Name: Jacob Zamora
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026478851

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOB ZAMORA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT ST.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701-4204
Owner/Operator Telephone:	714-667-4965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACOB ZAMORA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT ST.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701-4204
Owner/Operator Telephone:	714-667-4965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200921
Handler Name:	COUNTY OF ORANGE - DATA CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026478851

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021697473JJK
Last Updated Date: 20201022
Shipped Date: 20200925
Received Date: 20200929
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003084757
Generator Name: County Of Orange - Data Center
Generator Location Street Number: Not reported
Generator Location Street 1: 1400 S. GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1400 S. GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026478851

Manifest Tracking Number: 025728144JJK
Last Updated Date: 20231204
Shipped Date: 20231108
Received Date: 20231114
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003257692
Generator Name: County Of Orange - Data Center
Generator Location Street Number: Not reported
Generator Location Street 1: 1400 S. GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1143 E FRUIT ST
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020164943JJK
Last Updated Date: 20210903
Shipped Date: 20210804
Received Date: 20210809
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003130077
Generator Name: County Of Orange - Data Center
Generator Location Street Number: Not reported
Generator Location Street 1: 1400 S. GRAND AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1400 S. GRAND AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026478851

Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 020164943JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services DbA World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 020164943JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Test Water)
Number of Containers: 3
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 165
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.6880734
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.6880734
Waste Quantity, in Kilograms: 624.1032
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 624.1032
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - DATA CENTER (Continued)

1026478851

Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 624.1032
Quantity Non Haz Tons: 0.6880734
State Waste Codes: CA-135

A12 COUNTY OF ORANGE - DATA CENTER
Target 1400 S. GRAND AVE
Property SANTA ANA, CA 92705

ECHO 1026514262
N/A

Site 12 of 21 in cluster A

Actual:
92 ft.

ECHO:
Envid: 1026514262
Registry ID: 110070907495

[DFR URL:](#)

Name: COUNTY OF ORANGE - DATA CENTER
Address: 1400 S. Grand Ave
City,State,Zip: SANTA ANA, CA 92705

A13 COUNTY OF ORANGE
Target 1400 S GRAND AVE
Property SANTA ANA, CA 92705

HWTS S112953358
HAZNET N/A

Site 13 of 21 in cluster A

Actual:
92 ft.

HWTS:
Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002603445
Inactive Date: 11/02/2006
Create Date: 05/05/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927014204
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICK SANCHEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S112953358

Contact Address: 1143 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927014204
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730245
Longitude: -117.850439

HAZNET:

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054400
Contact: RICK SANCHEZ
Telephone: 7145677785
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST

Year: 2006
Gepaid: CAC002603445
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.16856

Year: 2006
Gepaid: CAC002603445
TSD EPA ID: CAD980884183
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.76

Additional Information:

Year: 2006
Gen EPA ID: CAC002603445

Shipment Date: 20060602
Creation Date: 9/14/2006 18:38:11
Receipt Date: 20060608
Manifest ID: 25198375
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSD Alt EPA ID: CAD980884183
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

S112953358

Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060511
Creation Date: 8/10/2006 18:36:07
Receipt Date: 20060512
Manifest ID: 24926765
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.16856
Waste Quantity: 0.2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

A14 DATA CENTER
Target 1400 S GRAND AVE
Property SANTA ANA, CA 92705

RCRA NonGen / NLR 1031484238
CAL000490902

Site 14 of 21 in cluster A

Actual:
92 ft.

RCRA Listings:
Date Form Received by Agency: 20250103
Handler Name: Data Center
Handler Address: 1400 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000490902
Contact Name: JONATHAN BLACKWELL
Contact Address: 400 W CIVIC CENTER DR
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-667-4944
Contact Fax: Not reported
Contact Email: JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA CENTER (Continued)

1031484238

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	601 N ROSS ST
Mailing City,State,Zip:	SANTA ANA, CA 92701
Owner Name:	County Of Orange
Owner Type:	Other
Operator Name:	Jonathan Blackwell
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N ROSS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA CENTER (Continued)

1031484238

Owner/Operator City,State,Zip: SANTA ANA, CA 92701
Owner/Operator Telephone: 714-667-4944
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JONATHAN BLACKWELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 400 W CIVIC CENTER DR
Owner/Operator City,State,Zip: SANTA ANA, CA 92701
Owner/Operator Telephone: 714-667-4944
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250103
Handler Name: DATA CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 922120
NAICS Description: Police Protection

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A15
Target
Property

COUNTY OF ORANGE
1400 GRAND AVE
SANTA ANA, CA 92705

ECHO **1031372438**
N/A

Site 15 of 21 in cluster A

Actual:
92 ft.

ECHO:
Envid: 1031372438
Registry ID: Not reported

[DFR URL:](#)
Name: COUNTY OF ORANGE
Address: 1400 Grand Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1031372438

City,State,Zip:

SANTA ANA, CA 92705

A16
Target
Property

DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

ECHO 1031804966
N/A

Site 16 of 21 in cluster A

Actual:
92 ft.

ECHO:

Envid:

1031804966

Registry ID:

Not reported

[DFR URL:](#)

Name:

DATA CENTER

Address:

1400 S Grand Ave

City,State,Zip:

SANTA ANA, CA 92705

A17
Target
Property

COUNTY OF ORANGE - DATA CENTER
1400 S. GRAND AVE
SANTA ANA, CA 92705

FINDS 1026781063
N/A

Site 17 of 21 in cluster A

Actual:
92 ft.

FINDS:

Registry ID:

110070907495

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

A18
Target
Property

COUNTY OF ORANGE - RDMD
1400 S GRAND AVE
SANTA ANA, CA 92705

HWTS S112965233
HAZNET N/A

Site 18 of 21 in cluster A

Actual:
92 ft.

HWTS:

Name:

COUNTY OF ORANGE - RDMD

Address:

1400 S GRAND AVE

Address 2:

Not reported

City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAC002622675

Inactive Date:

04/13/2008

Create Date:

10/15/2007

Last Act Date:

Not reported

Mailing Name:

Not reported

Mailing Address:

1143 E FRUIT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - RDMD (Continued)

S112965233

Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927014204
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RON LEMAS
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927014204
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730234
Longitude: -117.850435

HAZNET:

Name: COUNTY OF ORANGE - RDMD
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054400
Contact: RON LEMAS
Telephone: 7146672381
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST

Year: 2008
Gepaid: CAC002622675
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.4178

Year: 2007
Gepaid: CAC002622675
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: -
Tons: 0.0834

Year: 2007
Gepaid: CAC002622675
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.14595

Additional Information:

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - RDMD (Continued)

S112965233

Gen EPA ID:	CAC002622675
Shipment Date:	20080402
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20080408
Manifest ID:	000802196FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080207
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20080213
Manifest ID:	000802139FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080111
Creation Date:	3/18/2008 18:30:29
Receipt Date:	20080116
Manifest ID:	000802030FLE
Trans EPA ID:	CAT080016116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - RDMD (Continued)

S112965233

Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2007
Gen EPA ID: CAC002622675

Shipment Date: 20071211
Creation Date: 3/5/2008 18:30:27
Receipt Date: Not reported
Manifest ID: 000765970FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071019
Creation Date: 1/8/2008 18:31:12
Receipt Date: 20071023
Manifest ID: 000765687FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - RDMD (Continued)

S112965233

Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A19 ORANGE CNTY/PFRD
Target 1400 S GRAND AVE
Property ORANGE, CA 92204

HWTS S112898244
HAZNET N/A

Site 19 of 21 in cluster A

Actual:
92 ft.

HWTS:	
Name:	ORANGE CNTY/PFRD
Address:	1400 S GRAND AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92204
EPA ID:	CAC002115336
Inactive Date:	10/25/2000
Create Date:	07/06/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1102 E FRUIT ST
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 927010000
Owner Name:	COUNTY ORANGE
Owner Address:	1102 E FRUIT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927010000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOEY HERNANDEZ-FLEET SPVR
Contact Address:	1102 E FRUIT ST
Contact Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927010000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.128987
Longitude:	-117.061289

HAZNET:	
Name:	ORANGE CNTY/PFRD
Address:	1400 S GRAND AVE
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE CNTY/PFRD (Continued)

S112898244

City,State,Zip: ORANGE, CA 922040000
Contact: JOEY HERNANDEZ-FLEET SPVR
Telephone: 7145677762
Mailing Name: Not reported
Mailing Address: 1102 E FRUIT ST

Year: 1999
Gepaid: CAC002115336
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.019

Additional Information:

Year: 1999
Gen EPA ID: CAC002115336

Shipment Date: 19990706
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990709
Manifest ID: 98126982
Trans EPA ID: CAL000159893
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.019
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

A20
Target
Property

ORANGE COUNTY DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS TANKS
HWTS
HAZNET
CERS

S112914240
N/A

Site 20 of 21 in cluster A

Actual:
92 ft.

CERS HAZ WASTE:
Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413550
CERS ID: 10543576
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

CERS TANKS:

Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413550
CERS ID: 10543576
CERS Description: Underground Storage Tank

HWTS:

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAC002348193
Inactive Date: 01/11/2002
Create Date: 07/05/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1102 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927010000
Owner Name: COUNTY OF ORANGE
Owner Address: 1102 E FRUIT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SHANE HARPER/EXECUTIVE ACCT
Contact Address: 1275 GRAPHITE DR
Contact Address 2: Not reported
City,State,Zip: CORONA, CA 928810000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.757241
Longitude: -117.851958

HAZNET:

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927010000
Contact: SHANE HARPER/EXECUTIVE ACCT
Telephone: 9095209270
Mailing Name: Not reported
Mailing Address: 1102 E FRUIT ST

Year: 2001
Gepaid: CAC002348193
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Additional Information:

Year: 2001
Gen EPA ID: CAC002348193

Shipment Date: 20010705
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010709
Manifest ID: 21173866
Trans EPA ID: CAL000159893
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.408
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413550
CERS ID: 10543576
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 04-02-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/17/2020. The business failed to update the business plan when handling previously undisclosed hazardous materials. Update the Hazardous Materials Inventory section within 30 days via the California Environmental Reporting System (CERS) to include the following hazardous materials which meet or exceed reportable quantities (55 gallons or more for liquids, 500 pounds or more for solids, 200 cubic feet or more for compressed gases): - Nalco ST70 - Nalco 7330 CERS can be accessed at <https://cers.calepa.ca.gov/>.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

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

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-11-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/24/2020. All DO reports (beginning from October 2018) have not been signed and dated by the UST Owner/Operator. The UST owner/operator must sign DO reports within 48 hours of being provided a signed copy by the DO. Submit a signed copy of the upcoming DO report (September 2019) to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-28-2023
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/23/2023. UST Designated Operator (DO) inspection reports dated 9/12/2023 - 10/13/2022 had incorrect test dates of 9/09/2022 for the last monitoring system certification and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

spill container testing performed under Section 10 (Testing and Maintenance) of the form ; the correct test date is 9/19/2022.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 04-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/12/2017. Hazardous materials stored on-site over reportable quantities were not previously disclosed on the Hazardous Materials Business Plan. All hazardous materials stored on-site over the reportable quantities of 55 gallons for a liquid, 500 pounds for a solid, and 200 cubic feet for a compressed gas must be disclosed. Please add the corrosion/scale inhibitor and the lead-acid batteries to your inventory via E-Submit or CERS within 30 days of this report.

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

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-17-2019
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/26/2020. The following documents in CERS have expired: - The Certification of Financial Responsibility form (dated 9/13/2018) - Letter from Chief Financial Officer (dated 8/31/2017) Submit current copies of the above documents via CERS and to the facility within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 03-17-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/20/2020. The business has not updated the Hazardous Materials Inventory in CERS to include the following materials: - Nalco ST70 - Nalco 7330 Update and resubmit the hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

materials inventory via CERS immediately.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-22-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Returned to compliance on 10/26/2020. Secondary containment testing report form (dated 7/16/2018) was not available on site for review. Provide a copy of the secondary containment test results dated 7/16/2018 to the facility and to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-14-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 09/19/2022. The facility did not have a copy of the current Permit to Operate the Underground Storage Tank available during the inspection. Corrective action: Within 30 days, provide documentation to this Agency that the Permit to Operate is retained at the facility.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 12-10-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/15/2019. Per Overfill Prevention Equipment Inspection Report Form for test date 11/07/2018 flapper valve is set to activate at 98% of the tank capacity. Flapper valve must activate at 95% of tank's capacity. Repair/replace flapper valve to activate at 95% of tank capacity immediately and provide a copy of the test results to this agency within 30 days of testing. Notify this agency 48hrs prior to testing.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-19-2022
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/12/2023. The Letter from Chief Financial Officer (CFO) in CERS (dated 9/22/2020) is not current.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413550
Site Name: ORANGE COUNTY DATA CENTER
Violation Date: 09-19-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Employee training records were not available for review at the time of the inspection. All employees are required to be trained annually; new employees are required to be trained within 6 months.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tank: - Diesel (12,000-gal.) The UST system is monitored by a Gilbarco EMC. The monitor was operational for audible and visual alarms. Overfill prevention is provided by audible/visual alarm. The UST system is monitored as follows: - Tank interstitial: VR-409 - Piping sump: VR-208 - Transition sump: VR-208 Testing was conducted by Carlos Arana of Verdugo Testing Company. Technician certifications (ICC, VR) were verified on site. All sensors were determined to be functional. Spill buckets passed testing. The following documents were available for review: - Monitoring plan, response plan, certificate of financial responsibility (09/28/2023) - DO training records, DO monthly reports, and maintenance receipts - Last monitoring system certification: 09/28/2023 - Last secondary containment test: 09/28/2023 - Last OFP test: 09/14/2021 UST permitting documents have be

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-16-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and DECLINED UST package on E-Submit on 10/16/15.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 12-10-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: The following documentation has been received by this agency: -Overfill Prevention Equipment Inspection Report Form for test date 11/07/2018 Per test report flapper valve is set to activate at 98% of tank capacity.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-09-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I returned a phone message from Ron Lemus of the County of Orange. We briefly discussed this site, but he said that the issue has been resolved.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Date: 10-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring System Certification Form (dated 9/11/2019) - Spill Container Testing Report Form (dated 9/11/2019) The forms have been reviewed and all tested components PASSED. A copy of this report will be sent to: Polin Modanlou <polin.modanlou@ocpw.ocgov.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from facility with email attachment indicating that notification was made to Justin Bechara for Monitoring System testing on 9/15/17 . Instructed facility to ensure that all notifications are made to the UST Notification mailbox.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of Certification Of Financial Responsibility with coverage period from 9/30/16 to 9/30/17. This document was not submitted electronically since facility submitted documents to E-submit and waiting for transfer to CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on previous inspection reports. The following CLASS II violations remain outstanding: - I106 - I583 IMMEDIATE CORRECTIVE ACTION REQUIRED: (I106) - Submit a signed copy of the most recent DO report to this agency (I583) - Submit a current copy of The Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review A copy of this report will be sent to: Polin Modanlou of OC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Public Works <polin.modanlou@ocpw.ocgov.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up violation I336 cited on a previous inspection report. The business has not updated the Hazardous Materials Inventory via CERS. Violation I336 remains outstanding has now been ELEVATED TO CLASS II. A copy of this report will be sent to: Polin Modanlou of OC Public Works <polin.modanlou@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Not Accepted Please add to site map the evacuation staging area and the emergency shutoffs (water, gas, electrical). If you have questions about your submission you may contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training: Accepted

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel fuel (Underground storage tank) - Narada 12HRL520 lead acid batteries (400 batteries) - Halon 1301 - Nalco ST70 - Nalco 7330 The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is using the external audible/visual alarm as overfill prevention. Violation 1101 has been corrected. The following documents submitted to CERS on 03/15/19 has been accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DO owners statement accepted in portal DO = Jeff Scranton, Antonio Rodriguez, Brenda Puepke of AW Associates
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-Submit review The following forms were submitted 9/03/2013 to e-Submit and were reviewed today: -Business Activities form -Business Owner Operator form -UST Facility form -UST Tank form -UST Monitoring Plan -UST Response Plan The submission was rejected for the following: Nothing is indicated in Monitoring Plan, Section III,"MONITORING LOCATIONS"
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Correspondences with County of Orange, Polin Modanlou regarding submittal of CFR for sites with data already transfered to CERS. Advised Ms. Modanlou that if the data transfer is not possible, she might have to start a new submittal from scratch via CERS. Site listed below: Dana Point Harbor, 25005 Dana Drive, Dana Point. Newport Harbor, 1901 Bayside Drive, Newport Beach CS#3 445 Civic Center Dr. Santa Ana OCPW HQ 300 N. Flower St. Santa Ana Central Plant, 525 N. Flower St., Santa Ana Data Center, 1400 S. Grand, Santa Ana Hall of Admin, 10 Civic Center Plaza, Santa Ana OC Fuelling Station, 1102 E. Fruit St., Santa Ana Sheriff/Forensic, 320 N. Flower St., Santa Ana
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Notes: CFR dated 8/21/15 accepted in portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following violation remains uncorrected: - 1020002: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. IMMEDIATE CORRECTIVE ACTION REQUIRED: Provide training to all employees that covers safet

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rescheduled the Monitoring System Certification for 9/14/21 at 8AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A copy of the Secondary Containment Testing Report form dated 7/27/2021 was received by this Agency. The report indicated that the following components were tested and passed: -Diesel Tank annular -Piping Runs (Diesel supply #1, Diesel return #1, Diesel supply #2, Diesel return #2, and Vent) -Diesel fill sump -Vent box A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Notes: Reviewed UST forms submitted 9/03/2014 to e-Submit and DECLINED, as UST Facility form does not show PROPERTY OWNER information (Section II) or TANK OWNER information (Section IV); -Business Activities form - OK -Business Owner Operator form - OK -UST Facility form -UST Tank form - OK -UST Monitoring Plan - OK -UST Monitoring Site Plan - OK -UST Response Plan - OK

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

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. Polin Modanlou was present for the inspection. This site has 1 double walled tank with double walled suction piping for a back-up generator. The piping sump sensor, annular sensor, and transition/vent box sensor all alarm on the Gilbarco EMC monitor. The overfill alarm was tested for 90 percent overfill and the tank also uses a flapper valve. The spill bucket was visually tested and passed. All technician certifications verified today. The following documents are available for review: - UPC forms from CERS Portal - Monitoring and Response plans - CFR dated 8/21/15 - Employee training log for 2015 - Designated Operator Statement - expiration dated 3/21/16 - Monitor certification dated 9/18/14 - Spill bucket test dated 9/18/14 - SB989 test dated 7/16/15 - Work orders, service tickets - Monthly DO reports with alarm history

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

Eval General Type: Other/Unknown
Eval Date: 09-17-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This offsite reinspection is based on the CERS review of the Underground Storage Tank section on 9/17/2019.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tank: - Diesel Fuel: 12,000 gallons Tank is monitored by

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

a Gilbarco EMC system. MONITORING EQUIPMENT: - Piping Sump: Veeder Root (VR) 208 - Annular: VR409 - Transition Sump: VR208 Sensors were tested and operational. Tank has double-walled suction piping. Tank utilizes audible/visual alarm for overfill prevention. Overfill prevention equipment testing w

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Johnathan Blackwell. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Diesel (in UST) - Halon 1301 - Lead acid batteries Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to jonathan.blackwell@ocpw.ocgov.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following documents were received by this Agency: - Monitoring System Certification Form (dated 9/19/2022) - Spill Container Testing Report Form (dated 9/19/2022) All tested components PASSED. A copy of this inspection report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed and accepted revised documents submitted to CERS on 4/20/17.

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

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

SB989 test notification

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

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ORANGE COUNTY DATA CENTER (Continued)

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Eval General Type: Other/Unknown
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents conditionally accepted in eSubmit Portal The following documents were received: UST Facility Page UST Tank Pages, 1 tank (D) Monitoring Plan (not complete) Leak Response Plan Facility Diagram (not complete) Monitoring system certification dated 9/18/14 Secondary containment test report dated 9/18/14 Your UST submittal has been conditionally accepted to facility the data transfer to the California Environmental Reporting System (CERS). Please correct the following items once the data has been transferred to CERS. The following items are missing from your UST submittal: Monitoring Site Plan (Map): Please indicate the annular sensor model and the in-tank liquid level probe on the site map. UST Monitoring Plan: Please indicate if the secondary containment is dry, liquid filled, pressurized, or under vacuum. Any questions, please feel free to contact me at 714-720-1327 or minh.le@ochca.com. Thank you. Minh Le
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 7/16/15. The results indicated all components that were tested passed. A copy of this report will be sent via email to Polin.Modanlou@ocpw.ocgov.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The facility updated and resubmitted the hazardous materials inventory in CERS. The inventory was reviewed and ACCEPTED by this agency. Violation I336 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval General Type: Other/Unknown
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been provided to this agency: -DO Training Records dated 10/15/18 Violation I651 has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's Designated Operator form on E-submit. Form was accepted.

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

Eval General Type: Other/Unknown
Eval Date: 12-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following violation remains uncorrected: - 2010007: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance IMMEDIATE CORRECTIVE ACTION REQUIRED: Submit a current Certification of Financial Responsibility form and Letter from Chief Financial Officer via CERS. A copy of this report will be emailed to

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

Eval General Type: Other/Unknown
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business provided a copy of the Secondary Containment Testing Report Form (dated 7/16/2018) to this agency. A copy of the report was also provided to the facility and available on site as verified by Jacob Zamora (Administrative Manager). The business submitted current copies of the Certification of Financial Responsibility and Letter from Chief Financial Officer forms in CERS. Violations I583 and I506 have been corrected. No violations remain under the Underground Storage Tank program. The following documents were received by this agency: - Monitoring System Certification Form (dated 9/22/2020) - Spill Container Testing Report Form (dated 9/22/2020) All tested components PASSED. A copy of this report will be emailed to: Jacob Zamora, Administrative Manager <jacob.zamora@ocpw.ocgov.com>

Eval Division: Orange County Environmental Health
Eval Program: UST

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. Observed amended DO inspection reports (dated 9/12/2023 - 10/13/2022) that include correct test dates of 9/19/2022 for the last monitoring system certification and spill container testing performed. Violation 2030013 has been corrected. No violations remain under the UST program at this time. A copy of this inspection report will be emailed to: Jonathan Blackwell, Operation & Maintenance Administrator <jonathan.blackwell@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Looked at existing violation status in Envision. Looked on e-Submit and CERS to see if there has been a submittal, and if so, the status.

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

Eval General Type: Other/Unknown
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 04-19-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following Class II violation remains outstanding and requires immediate corrective action: - 2010007: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance IMMEDIATE CORRECTIVE ACTION REQUIRED: Submit a current Certification of Financial Responsibility form and Letter from Chief Financial Officer via CERS. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO). A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>

Eval Division: Orange County Environmental Health
Eval Program: UST

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Melvern Maraj, Facility Support Associate. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Nalco Corrosion/Scale Inhibitor (55 gallons) - Diesel #2 (12,000 gallons) - Lead Acid Flooded Cell Batteries (240 cells) The current hazardous materials inventory does not contain all the hazardous chemicals stored on site over reportable quantities. Please update the inventory report within 30 days of receiving this document. Annual employee training records were available for review. A full copy of the Hazardous Materials Business Emergency Plan (HMBEP) was available on site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email correspondences with Melvern Maraj regarding reporting method for lead-acid batteries. See below: Hi Mel, This is Minh Le from OC Environmental Health. I was on site at the Data Center last week for a hazardous materials business plan inspection and we had discussed how you can report the lead acid batteries. The following document is a guideline on how to report lead-acid batteries:
<http://www.calepa.ca.gov/CUPA/Bulletins/2011/April28.pdf> You will need to obtain a copy of the SDS sheet and follow the sample chemical description page in the document above to report the lead-acid batteries stored on site. I will be emailing you the inspection report either later today or tomorrow. The only deficiencies noted will be the missing batteries and the corrosion inhibitor from the inventory page. Once you determine the amount of sulfuric acid stored in the batteries, please go online and make the necessary updates. Any questions feel free to contact me. [Truncated]

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

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval General Type:	Other/Unknown
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor certification notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of e-Submit docs
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed e-Submit forms for three dates. Reviewed the 2012-10-23 submittal to e-Submit, and changed the status to REJECTED, due to a more recent submittal (12/07/2012) that was reviewed (unknown date or reviewer s name) and REJECTED. Reviewed the 2012-12-07 submittal to e-Submit, and changed the status to REJECTED, due to a more recent submittal (1/03/2013) that was reviewed (unknown date or reviewer s name) and REJECTED. Reviewed the 2013-03-25 submittal to e-Submit, and changed the status to ACCEPT.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 3/1/17 were reviewed and not accepted

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ORANGE COUNTY DATA CENTER (Continued)

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with the following considerations: Monitoring Plan must be revised as follows (errors occurred during data transfer from E-submit to CERS):
- Yes listed for Automatic Tank Gauging under Tank Monitoring is Performed Using the Following Method(s) section must be deleted since this method is used for single wall tanks and tank at this site is double walled. - Piping Secondary Containment (Dry) must be listed under Pipe Monitoring is Performed Using the Following method(s) section. - All information listed for Electronic line leak detector and Pipeline Integrity Testing under Pipe Monitoring is Performed Using the Following method(s) section must be deleted. - Yes listed for Visual Inspection Records under Recordkeeping section must be changed to No.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual Monitoring System Certification and Spill Container testing. The Overfill Prevention Equipment Inspection was also conducted on this dated. Testing was conducted by Carlos Arana, Verdugo Tank Testing. Veeder Root: Expires: 4/28/2022 ICC: Expires: 12/7/2022 Submit test results to this Agency within 30 days. The facility has one double walled tank, (12k diesel tank) monitored by a Gilbarco EMC panel. The panel is operational for audible visual alarms. The diesel system operates using double walled conventional suction piping. The tank annular is dry and is monitored by VR409 sensor. The piping/fill sump is monitored by VR208 sensors. The vent transition box is monitored by a VR208 sensor. When sensors were submerged in water they triggered an alarm. The tank system utilizes Audible Visual Alarms for overfill prevention. The following documents were reviewed onsite: of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. Polin Modanlou was present for the inspection. This site has one double walled tank for a back-up generator with suction piping. The annular sensor, fill/piping sump sensor, and piping transition sump sensor alarm on the Gilbarco monitor. A flapper valve and overfill alarm are used for overfill prevention. All technician certifications verified. The following documents are available for review: - All required UPC forms - Financial responsibility form and CFO letter dated 8/31/17 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 11/2/18 - DO monthly inspections with alarm history - Employee training dated 9/15/17 - No alarms since last inspection - Monitor certification dated 9/15/16 - Secondary containment testing dated 7/16/15 - Spill bucket tests dated 9/15/16 All technician certifications verified.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site has 1 double walled diesel tank with double walled suction piping for a back-up generator. The tank annular sensor, fill/piping sump sensor, and vent/product piping transition box sensor were tested for alarm on the Gilbarco monitoring panel. The overfill alarm was tested and is set-up for 90 percent overfill. The tank also uses a flapper valve. The spill bucket was visually tested and passed. Technician certifications were verified today. The following documents were on site for review: - All UPC forms - UST Monitoring Plan - UST Response Plan - UST plot plan - Designated operator statement - expiration dated 3/21/16 - DO monthly reports with alarm history - Employee training records - witnessed training completed today - Spill and alarm logs - none within past 12 months - Monitor certification dated 9/18/13 - SB989 test dated 6/11/12 - Spill bucket test dated 9/18/13 Verified [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes for disclosure: - Diesel Fuel - Lead Acid Batteries - Halon Emergency Response Plan was available on site. A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. Testing was conducted by Nikolai Camarato of Verdugo Testing Co Inc. Technician certifications (ICC, Veeder Root (VR), Incon) were verified on site. The facility has the following double-walled tank: - Diesel Fuel: 12,000 gallons Tank is monitored by a Gilbarco EMC system. MONITORING EQUIPMENT: - Piping Sump: VR208 - Annular: VR409 - Transition Sump: VR208 Sensors were tested and operational. Tank has double-walled suction piping. Tank utilizes audible/visual alarm for overfill prevention. Overfill prevention testing was last conducted on 9/14/2021; it must be conducted every 36 months. Secondary containment testing was last

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ORANGE COUNTY DATA CENTER (Continued)

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conducted on 7/27/2021; it must be conducted every 36 months. Note: Secondary containment testing was in process after the completion of the monitoring system certification on this date. Please submit test reports to this Agency within 30 days. A copy of this ins

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the monitor certification and spill bucket test dated 9/15/16. The results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 10-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A copy of the Monitoring System Certification, Spill Container Testing Report and Overfill Prevention Equipment Inspection Report forms dated 9/14/2021 were received by this Agency. The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that the spill bucket was tested hydrostatically and passed. The Overfill Prevention Equipment Inspection indicated that Audible Visual Alarms are set at 90% and passed inspection. A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 9/18/2014 for the Gilbarco EMC monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probe; annular space sensor; piping sump sensor; tank overfill/high level sensor; and, piping transition sump sensor. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 9/18/2014 with PASS results.

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

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED in CERS: -Business

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Activities -Business Owner/Operator Identification -Hazardous
Materials Inventory -Site Map -Emergency Response & Training Plans

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

Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: CFR declined in portal due to: The coverage amounts of all mechanisms must meet the required amount of \$1M. Please revise the state fund to \$990,000 or otherwise modify the amount to account for full coverage.

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CFR dated 1/14/16 in portal.

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Provide copy of 2014 report to Polin, as requested via email.

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

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

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

Eval General Type: Other/Unknown
Eval Date: 08-24-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business provided the most recent DO inspection report (dated 7/22/2020). The report is complete and signed by Jacob Zamora (UST Owner/Operator). Violation 1106 has been corrected. The following violation remains outstanding: (I583) - Failure to submit and maintain complete and current Certification of Financial Responsibility Form and Letter from Chief Financial Officer Immediate Corrective Action Required: Submit a current copy of the Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review. A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill Prevention Equipment Inspection scheduled for 9/14/2021 at 8AM.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Annual Monitor System Certification - Spill Container The facility has one (1) doubled-walled tank (emergency generator) with a capacity of 12,000 gallons of diesel fuel. The emergency generator tank is monitored by a Gilbarco EMC system. Fill sump is monitored by a VR-208 sensor. Annular is monitored by a VR-409 sensor. The site has double-walled suction piping. Testing was conducted by Carlos Arana of Verdugo Testing Co Inc. Tester Certifications (VR, ICC, VMI) were verified. Audible/visual alarm is used for overfill prevention. Overfill prevention testing was last performed on 11/7/2018. It must be tested every 36 months. Secondary containment testing was last performed on 7/16/2018. It must be tested every 36 months. Please submit the test reports to this agency within 30 days. A copy of this inspection report will be sent to: Polin Modanlou [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine UST inspection and to observe the Monitoring System Certification. The facility has the following double-walled tank: - Diesel fuel (12,000 gallons) Tank is monitored by a Gilbarco EMC system. Tank has double-walled suction piping. Fill

Map ID
Direction
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Elevation

MAP FINDINGS

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

and transition sumps are monitored by VR-208 sensors. Annular is monitored by a VR-409 sensor. Sensors were tested and operational. Tank utilizes external audible/visual alarm (ATG) for overfill prevention. Overfill prevention test was last conducted on 11/7/2018; it must be conducted every 36 months. Secondary containment testing was last conducted on 7/16/2018; it must be conducted every 36 months. Testing was conducted by James Romero of Verdugo Testing Co Inc. Tester certifications (VR, ICC) were verified on site. Please submit test results to this agency within 30 days. The following CLASS II violation cited on a previous inspection report remains outstanding: - (I583): Failure [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following forms were submitted 9/03/2013 to e-Submit and were reviewed today: -Business Activities form -Business Owner Operator form -UST Facility form -UST Tank form -UST Monitoring Plan -UST Response Plan The submission was rejected for the following: Nothing is indicated in Monitoring Plan, Section III,"MONITORING LOCATIONS." Submit a site plot plan showing location of UST, piping and monitoring equipment.

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

Eval General Type: Other/Unknown
Eval Date: 02-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following documents submitted to CERS on 02/13/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Facility has complied with 2016 HMBEP reporting requirements. Facility has Certified their disclosure on E-submit.

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

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed contents of UST file from Santa Ana Fire Department and first removed all documents associated with remediation of a leaking UST;

Map ID
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Elevation

MAP FINDINGS

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

these will be given to our Agency's LOP program for review. The remaining documents were reviewed, sorted, and filed in our Agency's UST file.

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted DO Owners Statement in Portal. CO = Jeff Scranton, Steven Lantz, and William Coulter

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

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CFR on E-submit. Coverage period is 9/15/14 to 9/15/15
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification and Spill Container Testing Report forms dated 5/12/2021 were received by this Agency. The testing conducted on this dated was due to a repair made to the monitoring panel which required a Cold Start. The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that the spill bucket passed testing. A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.

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

Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The facility

Map ID
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MAP FINDINGS

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

submitted a current Certificate of Financial Responsibility (CFR) form and Letter from Chief Financial Officer. The forms were reviewed and accepted by this Agency. Violation 2010007 has been corrected. No violations remain under the Underground Storage Tank program at this time. A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 08-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. To date, the following Class II violations remain outstanding: (I106) - Failure of the UST Owner/Operator to sign Designated Operator (DO) reports (I583) - Failure to submit and maintain complete and current Certification of Financial Responsibility Form and Letter from Chief Financial Officer
IMMEDIATE CORRECTIVE ACTION REQUIRED: - Submit a signed copy of the most recent DO report to this agency - Submit a current copy of the Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>

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

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Generated report and emailed contact.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

UST forms submitted 1/07/2014 to e-Submit and were reviewed and ACCEPTED today. The following forms submitted 1/07/2014 to e-Submit and were reviewed and ACCEPTED today: -Business Activities form; -Business Owner Operator form; -UST Facility form; -UST Tank form; -UST Monitoring Plan; -UST Monitoring Site Plan; -UST Response Plan.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary Containment Testing on 7/27/21 at 8AM.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has received and reviewed the Secondary Containment Test (SB989) report dated 7/16/18. The results indicates that all components were tested and passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has one double walled tank with double walled piping. Observed the tank sump. No standing water observed and the sensor is at the lowest possible point. No testing was witnessed today by this agency due to a previously scheduled tank installation at another site which required this agency to leave this inspection early. The following documents are available for review: - UST operating permit - Certification of financial responsibility dated 1/14/16 and CFO letter - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator - expiration dated 3/11/18 - Monthly DO reports with alarm history - Employee training records are current - Monitor certification dated 9/17/15 - SB989 dated 7/16/15 - Spill bucket tests dated 9/17/15 - Service tickets, work orders - No alarms since the last inspection

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mechanical inspection with Ron Lemas, who provided consent to perform an inspection and take pictures as necessary, of the underground tank system & records. Verified the facility has one regulated double walled UST with double walled suction AO Smith fiberglass pipe, a transition sump with single walled steel aboveground piping exiting the sump outside the building. The tank has both a flapper valve and high level alarm. The Gilbarco EMC monitor and all sensors and probes were tested for functionality--all PASS The single walled steel piping outside the building has no containment is exposed to the elements until the piping enters the generator room. The aboveground system outside the building has no containment and was approved by Santa Ana Fire in 2011. Personnel visually monitor all aboveground piping when the generator runs. Spill bucket was hydrostatically tested but not witnessed. Per Ron Lemas, all UPC forms, CFR are loaded onto the portal. Reviewed [Truncated]

Eval Division: Orange County Environmental Health

Map ID
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Distance
Elevation

MAP FINDINGS

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ORANGE COUNTY DATA CENTER (Continued)

S112914240

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tank (D) monitored by a Gilbarco EMC system. The site has double-walled suction piping and is used as a back-up generator. Audible and visual alarms are used for overfill prevention. Testing was conducted by James Romero of Verdugo. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 7/16/18. It must be tested every 36 months.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct an initial hazardous waste inspection. Consent to inspect the facility was granted by Johnathan Blackwell. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - UST test liquid (1 x 5-gal. container) Hazardous waste container was observed to be labeled with the required information and stored closed. No signs of illegal dumping were observed. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to jonathan.blackwell@ocpw.ocgov.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This agency received and reviewed the monitor certification and spill bucket test results dated 9/17/15. The results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: The following documentation has been submitted to CERS: -Certification of Financial Responsibility dated 09/13/2018 Violation I583 has been corrected. Violation I651 remains outstanding,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

provide a copy of the DO training record to this agency by date listed on 09/19/18 inspection report.

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed status in portal, and since there was no entry for the history, I entered: "2013-09-10 I reviewed the CFR form submitted on our Agency s esubmit portal and the form was Accepted. " Reviewed CFR, and Rejected, due to: "In Section A, \$500,000 per occurrence, was indicated but the minimum for Petroleum Marketers is \$1,000,000 per occurrence."

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

Eval General Type: Other/Unknown
Eval Date: 10-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: The following documentation has been received by this agency: -Monitor System Certification for test date 09/19/2018
-Spill Bucket Testing Report Form for test date 09/19/2018 All components passed testing (annual sensor, piping sensor, spill bucket)

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received a monitoring system certification dated 9/18/2013 for the Gilbarco EMC monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probe; annular space sensor; piping sump sensor; tank overfill/high level sensor; and, piping transition sump sensor. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 9/18/2013 with PASS results.

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

Coordinates:

Site ID: 413550
Facility Name: ORANGE COUNTY DATA CENTER
Env Int Type Code: HMBP
Program ID: 10543576
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.729820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Longitude: -117.850430

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Jonathan Blackwell
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: 1143 E Fruit St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 955-0383,

Affiliation Type Desc: Parent Corporation
Entity Name: ORANGE COUNTY DATA CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Polin Modanlou
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 667-3211,

Affiliation Type Desc: UST Tank Operator
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: 333 W Santa Ana Blvd
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 667-4900,

Affiliation Type Desc: Environmental Contact
Entity Name: jonathan blackwell
Entity Title: Not reported
Affiliation Address: 1143 E Fruit St

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Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1143 E Fruit St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 667-3281,

Affiliation Type Desc: UST Tank Owner
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: 333 W Santa Ana Blvd
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 667-4900,

Affiliation Type Desc: Property Owner
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: 1143 E Fruit St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 834-6422,

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

Affiliation Type Desc: Document Preparer

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

S112914240

Entity Name: Montrose Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: County of Orange
Entity Title: Not reported
Affiliation Address: 333 W Santa Ana Blvd
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 667-4900,

A21 **ORANGE COUNTY DATA CENTER**
Target **1400 S GRAND AVE**
Property **SANTA ANA, CA 92705**

UST FINDER **1028192304**
N/A

Site 21 of 21 in cluster A

Actual:
92 ft.

UST FINDER:
Object ID: 736535
Facility ID: CA10543576
Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Open USTs: 1
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 2536
Private Wells 1500ft: 5
Within 100yr Floodplain: No
Land Use: Developed, High Intensity
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -117.85190801
Y Coord: 33.7299080070001
Latitude: 33.7299080070713

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY DATA CENTER (Continued)

1028192304

Longitude: -117.851908010362
UST FINDER:
Object ID: 2273523
Facility ID: CA10543576
Tank ID: CA10543576-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1991/09/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Diesel
Tank Wall Type: Double Wall

B22
SSE
< 1/8
0.014 mi.
76 ft.
ADM WORKS
1343 E WILSHIRE AVE
SANTA ANA, CA 92705
Site 1 of 5 in cluster B

CERS HAZ WASTE
HWTS
HAZNET
CERS
S113158472
N/A

Relative: CERS HAZ WASTE:
Lower Name: ADM WORKS
Actual: Address: 1343 E WILSHIRE AVE
89 ft. City,State,Zip: SANTA ANA, CA 92705
Site ID: 513211
CERS ID: 10566997
CERS Description: Hazardous Waste Generator

HWTS:
Name: ADM WORKS
Address: 1343 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000351986
Inactive Date: Not reported
Create Date: 04/23/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1343 E. WILSHIRE AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: JIMMY GARCIA
Owner Address: 1343 E. WILSHIRE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JIIMMY GARCIA
Contact Address: 1343 E. WILSHIRE AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.729073
Longitude: -117.85303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

NAICS:

EPA ID: CAL000351986
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 541512
NAICS Description: Computer Systems Design Services
Issued EPA ID Date: 2010-04-23 11:45:59.79000
Inactive Date: Not reported
Facility Name: ADM WORKS
Facility Address: 1343 E WILSHIRE AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054420

EPA ID: CAL000351986
Create Date: 2010-04-23 11:45:59.803
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-04-23 11:45:59.79000
Inactive Date: Not reported
Facility Name: ADM WORKS
Facility Address: 1343 E WILSHIRE AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054420

HAZNET:

Name: ADM WORKS
Address: 1343 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054420
Contact: GRANT STRIEWIG
Telephone: 6572696977
Mailing Name: Not reported
Mailing Address: 1343 E. WILSHIRE AVE

Year: 2024
Gepaid: CAL000351986
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2019
Gepaid: CAL000351986
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45870

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Gepaid:	CAL000351986
TSD EPA ID:	AZR000521146
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.29190
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07200
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	AZR000515924
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18900
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAD008364432
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08340
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2016
Gepaid:	CAL000351986
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2015
Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.9174
Year:	2015

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.136

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

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/1/2024
Shipment Date:	8/1/2024
Receipt Date:	8/6/2024
Manifest Number:	026461090JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	CAD008252405
TSD Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSD Address 1:	3150 E PICO BLVD
TSD Address 2:	Not reported
TSD City,State,Zip:	LOS ANGELES, CA 900230000
TSD Telephone:	3232617145
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/18/2024
Shipment Date:	7/18/2024
Receipt Date:	7/27/2024
Manifest Number:	026459879JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Telephone:	Not reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/18/2024
Shipment Date:	7/18/2024
Receipt Date:	7/27/2024
Manifest Number:	026459879JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.16681
Waste Quantity:	40

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	12/3/2024
Shipment Date:	12/3/2024
Receipt Date:	12/10/2024
Manifest Number:	026065286JJJ
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	3150 E PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900230000
TSDF Telephone:	3232617145
TSDF EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	11/19/2024
Shipment Date:	11/19/2024
Receipt Date:	11/26/2024
Manifest Number:	026065131JJJ
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008252405
TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1: 3150 E PICO BLVD
TSDF Address 2: Not reported
TSDF City,State,Zip: LOS ANGELES, CA 900230000
TSDF Telephone: 3232617145
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001
Meth Code: H061 - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 10/3/2024
Shipment Date: 10/3/2024
Receipt Date: 10/10/2024
Manifest Number: 026460569JJK
Generator EPA ID: CAL000351986
Name: ADM WORKS
Address: 1343 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054420
Telephone: Not reported
Contact: ADM WORKS
Contact Telephone: 7142450536
Contact Email: JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID: CAR000175422
Transporter Name: WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number: 9096438150
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: Not reported
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 10/3/2024
Shipment Date: 10/3/2024
Receipt Date: 10/8/2024
Manifest Number: 026460568JJK
Generator EPA ID: CAL000351986

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Name: ADM WORKS
Address: 1343 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054420
Telephone: Not reported
Contact: ADM WORKS
Contact Telephone: 7142450536
Contact Email: JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID: CAR000175422
Transporter Name: WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number: 9096438150
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008252405
TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1: 3150 E PICO BLVD
TSDF Address 2: Not reported
TSDF City,State,Zip: LOS ANGELES, CA 900230000
TSDF Telephone: 3232617145
TSDF EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001
Meth Code: H129 - Not reported
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P

Additional Information:

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Shipment Date: 5/18/2018
Shipment Date: 5/18/2018
Receipt Date: 5/31/2018
Manifest Number: 018757933JJK
Generator EPA ID: CAL000351986
Name: ADM WORKS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MSN000110924
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO-CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07200
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07200
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.08340
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Line Number: 2
Method Code: H141
Quantity Tons: 0.08340
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07200
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 018757933JJK20180518_D_1
Generator EPA ID: CAL000351986
Shipment Date: 2018-05-18
Manifest Number: 018757933JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.08340
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 213

Additional Information:

Year: 2016
Gen EPA ID: CAL000351986

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:12
Receipt Date: 20151230
Manifest ID: 015236180JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151214
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20151218
Manifest ID:	015155378JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5838

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Creation Date: 6/24/2015 22:15:41
Receipt Date: 20150318
Manifest ID: 014066755JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAL000351986

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:12
Receipt Date: 20151230
Manifest ID: 015236180JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20151218
Manifest ID: 015155378JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ADM WORKS (Continued)

S113158472

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAL000351986

Shipment Date: 20140715
Creation Date: 9/30/2014 22:15:02
Receipt Date: 20140721
Manifest ID: 013079988JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140311
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140317
Manifest ID: 012418041JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Additional Code 5: Not reported

Shipment Date: 20140210
Creation Date: 4/9/2014 22:15:13
Receipt Date: 20140213
Manifest ID: 012405541JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAL000351986

Shipment Date: 20131014
Creation Date: 11/30/2013 22:15:05
Receipt Date: 20131016
Manifest ID: 011882569JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EPA ID Number

ADM WORKS (Continued)

S113158472

Additional Information:

Year:	2011
Gen EPA ID:	CAL000351986
Shipment Date:	20110818
Creation Date:	11/8/2011 18:30:12
Receipt Date:	20110824
Manifest ID:	009010104JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110818
Creation Date:	10/19/2011 18:30:31
Receipt Date:	20110818
Manifest ID:	009010275JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110818
Creation Date:	10/25/2011 18:30:13
Receipt Date:	20110825
Manifest ID:	009010118JJJ

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EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ADM WORKS
Address: 1343 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 513211
CERS ID: 10566997
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/07/2021. Facility is storing hazardous materials over reportable quantities on site and has not electronically submit a Hazardous Materials Business Emergency Plan (HMBEP). Business must immediately submit the HMBEP to this Agency via the California Electronic Reporting System <http://cers.calepa.ca.gov/>. A follow-up inspection will be conducted in 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 01-10-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of

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ADM WORKS (Continued)

S113158472

Violation Notes: hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to compliance on 02/07/2019. Observed two (2) 55-gallon drums of waste oily water/spent machine coolant without accumulation start dates. Per Mr. Garcia, the waste has accumulated over 180 days. This facility is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. Immediately dispose of hazardous waste that has been stored over the applicable time limit and provide a hazardous waste manifest. The manifest may be submitted to Jesse Ruiz at JRuiz@ochca.com.

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

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 02-03-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/25/2022. Hazardous materials training records were not available for review at the time of the inspection. Corrective action: Ensure that hazardous materials training records are available for review during inspections. Within 30 days, provide this Agency with documentation that employees are trained annually.

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

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 01-14-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/26/2020. Employees are not reported to be trained. Please hold a safety meeting that covers the business emergency plan. Provide training records within 30 days with the following information documented: topic of training, date, employee name, employee signature. Records of the training may be submitted to Jesse Ruiz at JRuiz@ochca.com.

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

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 01-10-2019

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ADM WORKS (Continued)

S113158472

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 02/07/2019. Employees are not reported to be trained. Please hold a safety meeting that covers hazardous waste handling and emergency procedures and provide a record of the training to this agency within 30 days. Record of the training may be submitted to Jesse Ruiz at JRuiz@ochca.com.

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

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 07-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/10/2019. -No documented annual employee training is conducted -Begin and implement a documented annual employee training program

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

Site ID: 513211
Site Name: ADM WORKS
Violation Date: 01-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/10/2019. Observed one (1) 55-gallon drum of waste oily water/spent machine coolant without a hazardous waste label. Immediately label all hazardous waste containers with the following information: "Hazardous Waste", name and address of the waste generator, contents of the container, physical and chemical characteristics of the hazardous waste, and the accumulation start date. Corrective Action Taken: A hazardous waste label was provided, filled out, and attached to the hazardous waste drum. The violation was corrected at the time of the inspection.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2022
Violations Found: Yes

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ADM WORKS (Continued)

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Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jimmy Garcia, Vice President. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - EPS- 500 pounds - Vinyl Ester Resin- 55 gallons - Propane- 16 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10566997 dated 6/7/2021 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)
[Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on two violations (I036 and I053) that were issued during the routine inspection on 1/10/2019. Jimmy Garcia, Vice President of Operations, has provided a hazardous waste manifest showing that the overdue waste machine coolant has been hauled off. In addition, Mr. Garcia has provided employee training records. Violations I036 and I053 have been corrected. No violations remain outstanding under the Hazardous Waste program.

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

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 06-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 6/7/2021 for the following sections: Facility Information and Hazardous Materials Inventory. Both sections were accepted. Violation I292 was observed to be corrected, no further corrective action required. A copy of this report was sent to jimmyg@adm-works.com.

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

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ADM WORKS (Continued)

S113158472

Eval General Type: Other/Unknown
Eval Date: 07-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please make changes and resubmit by July 30th 2016, eSubmit will become a read only website at that date, so you will not be able to make any changes or have your submission pushed up to CERS. For your chemical Acetone please change your average daily amount to 30 gallons and your maximum daily amount to 55 gallon and add your days on-site to 365. For your chemical Argon please change your average daily amount to 1250 cubic feet and your maximum daily amount to 2050 cubic feet and add your days on-site to 365. For your chemical Compressed gas please change your average daily amount to 300 cubic feet and your maximum daily amount to 600 cubic feet and add your days on-site to 365. For your chemical laminating epoxy resin please change your average daily amount to 55 gallons and your maximum daily amount to 110 gallon and add your days on-site to 365. For your chemical Poly-fair T27 please change your average daily amount to 30 gallons and your [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DECLINED the 8/01/2014 submittal to e-Submit portal for the following reasons: HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION form DEFICIENCIES: -no FED HAZARD CATEGORIES listed for any of the hazardous materials -no DAYS ON SITE listed for most of the hazardous materials -no %WT for ad-tech 335 HAZARDOUS COMPONENT reaction of epichlorhydrin MAP DEFICIENCIES: Failure to label internal roads Failure to label adjacent streets Failure to label storm drains and sewers Failure to label emergency shutoffs Failure to label evacuation staging areas Failure to label hazardous material handling areas Failure to label emergency response equipment. BUSINESS EMERGENCY PLAN DEFICIENCIES: -no mention of annual employee training.
Eval Division: Orange County Environmental Health

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ADM WORKS (Continued)

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Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ADM Works FA0054607 A21 Add to HMBEP (5802) FA0054607 ADM Works 1343
E. Wilshire Ave. Santa Ana, CA 92705 propane/acetone/CNC
coolant/urethane/4 compressed gas.

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

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed A21 report referred to me from Kevin Baitx of our Agency. He noted when on site that there were disclosable quantities of hazardous materials on site and he directed me to send them an F04 report notifying them of the requirement to electronically submit HMDP and BEP documents. I wrote an F04 report and sent a copy to Jimmy G at jimmyg@adm-works.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter and inspect the facility was granted by Jimmy Garcia (Vice President of Operations). This facility is verified to be owned by Advance Digital Mfg LLC and currently has 8 employees. Walked throughout the facility and observed the hazardous waste storage area located outside of the facility. This facility currently generates the following hazardous waste: - oily water/spent machine coolant (2 x 55-gallon drums) - used oil (1 x 5-gallon bucket) - spray booth filters (none observed on this date) - paint/resin cleanup waste (none observed on this date) Per Mr. Garcia, hazardous waste storage area(s) are currently inspected weekly. Hazardous waste manifests were available for review during today's inspection. The emergency response plan was available for review and located in the shop area. No hazardous waste or universal waste was observed in the dumpster/enclosure area at the time of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed training sign in sheet from 2/28/2022 provided by Jimmy Garcia. Violation I239 has been corrected. The facility has no open

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ADM WORKS (Continued)

S113158472

HMBP violations. A copy of this report will be sent to jimmyg@adm-works.com.

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

Eval General Type: Other/Unknown
Eval Date: 04-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed manifest for 400 pounds of RCRA waste painted related hazardous waste removal on 4/18/2022. Violation I053 has been corrected. The facility has no open hazardous waste violations. A copy of this report will be sent to jimmyg@admm-works.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jimmy Garcia, director of purchasing. Walked throughout the facility. Observed hazardous waste storage areas, three drums of waste coolant and water and two drums of waste oil and water. Containers were closed and properly labeled. Manifests were available or reviewed. Employees are reported to be trained in hazardous waste. Emergency plan was posted in shop near office doors. The dumpster/enclosure was observed no signs of dumping.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This submittal was DECLINED for the following reasons: Hazardous Materials Inventory page deficiencies: ACETONE: -no FED HAZARDOUS CATEGORIES (Item #216) checked; -no DAYS ON SITE (Item #222) checked. COMPRESSED GAS: -COMMON NAME (Item #2070) listed is compressed gas and compressed gas components are 75% Argon and 25% Carbon Dioxide; the common name should be Argon/CO2; -no FED HAZARDOUS CATEGORIES (Item #216) checked. LAMINATING EPOXY RESIN: -No CAS # in Item #209 should be listed, as this is a mixture; CAS numbers should be listed with HAZARDOUS COMPONENTS (Item #225); -no FED HAZARDOUS CATEGORIES (Item

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ADM WORKS (Continued)

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#216) checked. POLY-FAIR T27: -no FED HAZARDOUS CATEGORIES (Item #216) checked; -no DAYS ON SITE (Item #222) checked; -the CAS # for the HAZARDOUS COMPONENT STYRENE (Item #233) is not legible when form is printed; ensure a legible CAS#. PROPANE: -no FED HAZARDOUS CATEGORIES (Item #216) checked. MAP DEFICIENCIES: Failure to label internal [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed status
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jimmy Garcia, Vice Present of Operations. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (4 x 7-gallon cylinders, 1 x 3-gallon cylinder; total 31 gallons or approximately 1,057 cubic feet) - Acetylene-Oxygen mix (3 x 335-cubic foot cylinders; total 1,005 cubic feet) - Vinylester resin (1 x 55-gallon drum) - Acetone (1 x 55-gallon drum) - Poly-Fair T27 (1 x 55-gallon drum) - Waste oily water/spent machine coolant (2 x 55-gallon drums; total 110 gallons) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business Activities (2) Owner/Operator Information (3) Hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was

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ADM WORKS (Continued)

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given by Jimmy Garcia, Director of purchasing. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, three, 238.7 cubic feet cylinders, totaling 716.1 cubic feet -epoxy resin, two, 55 gallon drums, totaling 110 gallons -vinylester resin, three, 55 gallon drums, totaling 165 cubic feet -Acetone, one, 55 gallon drum -Hydraulic Oil, one, 55 gallon drum -75% Argon and 25% Carbon Dioxide, two, 300 cubic feet cylinders, totaling 600 cubic feet -Argon gas, five, 130 cubic feet cylinder, four, 300 cubic feet cylinders, one, 200 cubic feet cylinders, totaling 2.050 cubic feet -Poly-Fair T27, one, 55 gallon drum -Waste coolant, three, 55 gallon drums, totaling 165 gallons -Used oily water, one, 30 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 11-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review

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

Eval General Type: Other/Unknown
Eval Date: 03-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business has provided employee training records. Violation I239 has been corrected. The business has not completed a Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Violation I292 remains outstanding. CORRECTIVE ACTION REQUIRED: The business must immediately submit the following documents electronically: (1) Business Activities (2) Owner/Operator Information (3) Hazardous Materials Inventory (4) Site Map (5) Emergency Response Plan (6) Employee Training Plan Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>. A copy of this report will be emailed to: Jimmy G., Vice President of Operations <jimmyg@adm-works.com>

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HazMat/BEP status: -submitted to e-Submit -printed HazMat submittal on e-Submit for review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A representative from this Agency was on site December 4, 2013 and observed propane/acetone/CNC coolant/urethane/4 compressed gases. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Forms can be submitted electronically on www.esubmit.ocgov.com. Please note that a username and password must be obtained prior to submitting documents. User guides and tutorials are located on the home pages to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 513211
Facility Name: ADM WORKS
Env Int Type Code: HMBP
Program ID: 10566997
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.729370
Longitude: -117.852810

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Matthew Thorpe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Thorpe
Entity Title: Not reported
Affiliation Address: 1343 E WILSHIRE AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1343 E WILSHIRE AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Thorpe
Entity Title: Director of Finance Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ADM WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 245-0536,

Affiliation Type Desc: Parent Corporation
Entity Name: ADM WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

S113158472

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

Affiliation Type Desc: Legal Owner
Entity Name: ADVANCED DIGITAL MFG, LLC
Entity Title: Not reported
Affiliation Address: 1343 E WILSHIRE AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 328-6494,

Affiliation Type Desc: Property Owner
Entity Name: Javier Valdivieso
Entity Title: Not reported
Affiliation Address: 1343 E WILSHIRE AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 328-6494,

B23
SSE
< 1/8
0.014 mi.
76 ft.

ADM WORKS
1343 E WILSHIRE AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1024825723
CAL000351986

Site 2 of 5 in cluster B

Relative:
Lower

Actual:
89 ft.

RCRA Listings:
Date Form Received by Agency: 20100423
Handler Name: Adm Works
Handler Address: 1343 E Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4420
EPA ID: CAL000351986
Contact Name: JIMMY GARCIA
Contact Address: 1343 E. WILSHIRE AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-245-0536
Contact Fax: 714-862-2159
Contact Email: JIMMYG@ADM-WORKS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1343 E WILSHIRE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705-4420
Owner Name: Jimmy Garcia

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Owner Type:	Other
Operator Name:	Jiimmy Garcia
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIMMY GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1343 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4420
Owner/Operator Telephone:	714-399-8007
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIMMY GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1343 E. WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-0536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100423
Handler Name:	ADM WORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541512
NAICS Description:	Computer Systems Design Services
NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	024743211JJK
Last Updated Date:	20230227
Shipped Date:	20230123
Received Date:	20230131
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024767228JJK
Last Updated Date:	20230318
Shipped Date:	20221227
Received Date:	20230103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026065131JJK
Last Updated Date:	20250114
Shipped Date:	20241119
Received Date:	20241126
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026065286JJK
Last Updated Date:	20250122
Shipped Date:	20241203
Received Date:	20241210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023600577JJJ
Last Updated Date:	20220405
Shipped Date:	20220217
Received Date:	20220222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023601338JJK
Last Updated Date:	20220505
Shipped Date:	20220418
Received Date:	20220426
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020780531JJK
Last Updated Date:	20190910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Shipped Date:	20190813
Received Date:	20190816
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020196717JJK
Last Updated Date:	20190222
Shipped Date:	20190121
Received Date:	20190124
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026460568JJK
Last Updated Date:	20241206
Shipped Date:	20241003
Received Date:	20241008
Manifest Status:	Signed
Submission Type:	DatImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	Y
Manifest Tracking Number:	026460569JJK
Last Updated Date:	20241104
Shipped Date:	20241003
Received Date:	20241010
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026460920JJK
Last Updated Date:	20241210
Shipped Date:	20241021
Received Date:	20241029
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Generator Location State: CA
Generator Location Zip: 92705-4420
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1343 E WILSHIRE AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4420
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026461090JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number: 026461090JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Rq, Un1263, Waste Paint Related Material, 3, Pgi (Rq, D001, F003)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 1000
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.5
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.5
Waste Quantity, in Kilograms: 453.515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 453.515
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADM WORKS (Continued)

1024825723

Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, F003
Quantity Haz Kg:	453.515
Quantity Haz Tons:	0.5
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

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

24
ENE
< 1/8
0.034 mi.
182 ft.

COUNTY OF ORANGE
1300 S. GRAND AVENUE - BUILDING A
SANTA ANA, CA 92705

RCRA NonGen / NLR **1028897342**
CAC003258918

Relative:
Higher
Actual:
95 ft.

RCRA Listings:	
Date Form Received by Agency:	20240918
Handler Name:	County Of Orange
Handler Address:	1300 S. Grand Avenue - Building A
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003258918
Contact Name:	RAY JADALI
Contact Address:	601 N. ROSS STREET
Contact City,State,Zip:	SANTA ANA, CA 92701
Contact Telephone:	714-380-4380
Contact Fax:	Not reported
Contact Email:	RAY.JADALI@OCPW.OCGOV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1028897342

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240918
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAY JADALI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-380-4380
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAY JADALI	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1028897342

Date Ended Current: Not reported
Owner/Operator Address: 601 N. ROSS STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92701
Owner/Operator Telephone: 714-380-4380
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231031
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240918
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238310
NAICS Description: Drywall And Insulation Contractors

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
B25 SE < 1/8 0.035 mi. 187 ft.	GABES PROFESSIONAL AUTO SOLUTIONS INC 1363 E WILSHIRE AVE SANTA ANA, CA 92705 Site 3 of 5 in cluster B	RCRA NonGen / NLR ECHO	1031781374 CAL000492450
Relative: Lower	RCRA Listings:		
Actual: 89 ft.	Date Form Received by Agency:	20250324	
	Handler Name:	Gabes Professional Auto Solutions Inc	
	Handler Address:	1363 E Wilshire Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAL000492450	
	Contact Name:	AUTUMN CARRILLO	
	Contact Address:	181 FREMONT	
	Contact City,State,Zip:	LAKE FOREST, CA 92630	
	Contact Telephone:	310-770-3227	
	Contact Fax:	Not reported	
	Contact Email:	AUTUMN@GABESGPS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1363 E WILSHIRE AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Gabes Professional Auto Solutions Inc	
	Owner Type:	Other	
	Operator Name:	Autumn Carrillo	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GABES PROFESSIONAL AUTO SOLUTIONS INC (Continued)

1031781374

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250329
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GABES PROFESSIONAL AUTO SOLUTIONS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1363 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-400-3753
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUTUMN CARRILLO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 FREMONT
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	310-770-3227
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250324
Handler Name:	GABES PROFESSIONAL AUTO SOLUTIONS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GABES PROFESSIONAL AUTO SOLUTIONS INC (Continued)

1031781374

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ECHO:

Envid: 1031781374

Registry ID: Not reported

[DFR URL:](#)

Name: GABES PROFESSIONAL AUTO SOLUTIONS INC

Address: 1363 E Wilshire Ave

City,State,Zip: SANTA ANA, CA 92705

B26
SE
< 1/8
0.035 mi.
187 ft.

SATEC CALIFORNIA
1363 E WILSHIRE AVE
SANTA ANA, CA 92705
Site 4 of 5 in cluster B

EDR Hist Cleaner 1018955676
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
89 ft.

Year: Name:
2008 SATEC CALIFORNIA
2009 SATEC CALIFORNIA
2010 SATEC CALIFORNIA
2011 SATEC CALIFORNIA
2012 SATEC CALIFORNIA

Type:
Laundry And Drycleaner Agents
Laundry And Drycleaner Agents
Laundry And Drycleaner Agents
Laundry And Drycleaner Agents
Laundry And Drycleaner Agents

C27
NW
< 1/8
0.044 mi.
231 ft.

1325 SOUTH STANDARD AVENUE
1325 SOUTH STANDARD AVENUE
SANTA ANA, CA 92707
Site 1 of 6 in cluster C

RCRA NonGen / NLR 1027445083
CAC003182543

Relative:
Higher

RCRA Listings:

Actual:
94 ft.

Date Form Received by Agency: 20220625
Handler Name: 1325 South Standard Avenue
Handler Address: 1325 South Standard Avenue
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003182543
Contact Name: GUADALUPE MARQUEZ
Contact Address: 1325 SOUTH STANDARD AVENUE
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-651-1563
Contact Fax: Not reported
Contact Email: KTELOU@PRECISIONENV.COM
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027445083

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1325 SOUTH STANDARD AVENUE
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Guadalupe Marquez
Owner Type:	Other
Operator Name:	Guadalupe Marquez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027445083

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220625
Handler Name:	1325 SOUTH STANDARD AVENUE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
C28 NW < 1/8 0.044 mi. 231 ft.	JERRY SANCHEZ 1325 SOUTH STANDARD AVENUE SANTA ANA, CA 92707 Site 2 of 6 in cluster C	RCRA NonGen / NLR E MANIFEST	1027456299 CAC003194513
Relative: Higher	RCRA Listings:		
Actual: 94 ft.	Date Form Received by Agency:	20220913	
	Handler Name:	Jerry Sanchez	
	Handler Address:	1325 South Standard Avenue	
	Handler City,State,Zip:	SANTA ANA, CA 92707	
	EPA ID:	CAC003194513	
	Contact Name:	JERRY SANCHEZ	
	Contact Address:	1325 SOUTH STANDARD AVENUE	
	Contact City,State,Zip:	SANTA ANA, CA 92707	
	Contact Telephone:	714-909-6720	
	Contact Fax:	Not reported	
	Contact Email:	GS1998923@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1325 SOUTH STANDARD AVENUE	
	Mailing City,State,Zip:	SANTA ANA, CA 92707	
	Owner Name:	Jerry Sanchez	
	Owner Type:	Other	
	Operator Name:	Jerry Sanchez	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY SANCHEZ (Continued)

1027456299

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-909-6720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JERRY SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-909-6720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220913
Handler Name:	JERRY SANCHEZ
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY SANCHEZ (Continued)

1027456299

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023648747JJK
Last Updated Date: 20221109
Shipped Date: 20221012
Received Date: 20221101
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003194513
Generator Name: Jerry Sanchez
Generator Location Street Number: Not reported
Generator Location Street 1: 1325 SOUTH STANDARD AVENUE
Generator Location Street 2: #B
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
Generator Mail Street 2: #B
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023648780JJK
Last Updated Date: 20221024
Shipped Date: 20220927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY SANCHEZ (Continued)

1027456299

Received Date:	20221014
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003194513
Generator Name:	Jerry Sanchez
Generator Location Street Number:	Not reported
Generator Location Street 1:	1325 SOUTH STANDARD AVENUE
Generator Location Street 2:	#B
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1325 SOUTH STANDARD AVENUE
Generator Mail Street 2:	#B
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023648861JJK
Last Updated Date:	20221101
Shipped Date:	20221005
Received Date:	20221021
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003194513
Generator Name:	Jerry Sanchez
Generator Location Street Number:	Not reported
Generator Location Street 1:	1325 SOUTH STANDARD AVENUE
Generator Location Street 2:	#B
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1325 SOUTH STANDARD AVENUE
Generator Mail Street 2:	#B
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY SANCHEZ (Continued)

1027456299

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023648861JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group

Manifest Tracking Number: 023648861JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 023648861JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 40
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.52
Waste Quantity, in Kilograms: 2285.7156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 2285.7156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY SANCHEZ (Continued)

1027456299

Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 2285.7156
Quantity Non Haz Tons: 2.52
State Waste Codes: CA-151

**C29
NW
< 1/8
0.044 mi.
231 ft.**

**CAESAR MENDOZA
1325 SOUTH STANDARD AVENUE
SANTA ANA, CA 92702**

**RCRA NonGen / NLR
E MANIFEST**

**1027456300
CAC003194514**

Site 3 of 6 in cluster C

**Relative:
Higher
Actual:
94 ft.**

RCRA Listings:
Date Form Received by Agency: 20220913
Handler Name: Caesar Mendoza
Handler Address: 1325 South Standard Avenue
Handler City,State,Zip: SANTA ANA, CA 92702
EPA ID: CAC003194514
Contact Name: CAESAR MENDOZA
Contact Address: 1325 SOUTH STANDARD AVENUE
Contact City,State,Zip: SANTA ANA, CA 92702
Contact Telephone: 714-269-1705
Contact Fax: Not reported
Contact Email: MENDOZA777@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1325 SOUTH STANDARD AVENUE
Mailing City,State,Zip: SANTA ANA, CA 92702
Owner Name: Caesar Mendoza
Owner Type: Other
Operator Name: Caesar Mendoza
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAESAR MENDOZA (Continued)

1027456300

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CAESAR MENDOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92702
Owner/Operator Telephone:	714-269-1705
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CAESAR MENDOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92702
Owner/Operator Telephone:	714-269-1705
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAESAR MENDOZA (Continued)

1027456300

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

Historic Generators:

Receive Date: 20220913
Handler Name: CAESAR MENDOZA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023648744JJK
Last Updated Date: 20221024
Shipped Date: 20220927
Received Date: 20221014
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003194514
Generator Name: Caesar Mendoza
Generator Location Street Number: Not reported
Generator Location Street 1: 1325 SOUTH STANDARD AVENUE
Generator Location Street 2: #C
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92702
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
Generator Mail Street 2: #C
Generator Mail City: SANTA ANA
Generator Mail Zip: 92702
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAESAR MENDOZA (Continued)

1027456300

Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023648744JJJ
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group

Manifest Tracking Number: 023648744JJJ
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Manifest Tracking Number: 023648744JJJ
Transporter Line Number: 3
Transporter EPA ID: CAR000217000
Transporter Name: La Chiquita Trucking

Waste Line:

Manifest Tracking Number: 023648744JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 25
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 2
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 1.68
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.68
Waste Quantity, in Kilograms: 1523.8104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1523.8104
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAESAR MENDOZA (Continued)

1027456300

Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

C30
NW
< 1/8
0.044 mi.
231 ft.

1325 SOUTH STANDARD AVENUE
1325 SOUTH STANDARD AVENUE
SANTA ANA, CA 92707

RCRA NonGen / NLR
E MANIFEST

1027452993
CAC003191009

Site 4 of 6 in cluster C

Relative:
Higher
Actual:
94 ft.

RCRA Listings:
Date Form Received by Agency: 20220819
Handler Name: 1325 South Standard Avenue
Handler Address: 1325 South Standard Avenue
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003191009
Contact Name: GUADALUPE MARQUEZ
Contact Address: 1325 SOUTH STANDARD AVENUE
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-651-1563
Contact Fax: Not reported
Contact Email: KTELOU@PRECISIONENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1325 SOUTH STANDARD AVENUE
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Guadalupe Marquez
Owner Type: Other
Operator Name: Guadalupe Marquez
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027452993

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027452993

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220819
Handler Name: 1325 SOUTH STANDARD AVENUE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023147663JJK
Last Updated Date: 20220908
Shipped Date: 20220823
Received Date: 20220826
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003191009
Generator Name: Guadalupe Marquez
Generator Location Street Number: Not reported
Generator Location Street 1: 1325 SOUTH STANDARD AVENUE
Generator Location Street 2: UNIT A
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
Generator Mail Street 2: UNIT A
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027452993

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023147663JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000154450
Transporter Name: Precision Works, Inc. D.B.A. Precision Environmental

Waste Line:

Manifest Tracking Number: 023147663JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq (Asbestos)
Non-Hazardous Waste Description: Not reported
Number of Containers: 20
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 2
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 1.68
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.68
Waste Quantity, in Kilograms: 1523.8104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1523.8104
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1325 SOUTH STANDARD AVENUE (Continued)

1027452993

Quantity Haz Tons: 0
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

31
WSW
< 1/8
0.044 mi.
233 ft.

SO CAL GAS/SANTA ANA I (M
NE CORNER OF MINNIE ST &
SANTA ANA, CA 92709

HIST CORTESE

S101661340
N/A

Relative:
Lower

HIST CORTESE:

Actual:
89 ft.

edr_fname: SO CAL GAS/SANTA ANA I (M
edr_fadd1: NE CORNER OF MINNIE ST &
City,State,Zip: SANTA ANA, CA 92709
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30490108

D32
SSW
< 1/8
0.046 mi.
242 ft.

BRASSTECH, INC.
1301 EAST WILSHIRE AVENUE
SANTA ANA, CA 92705

RCRA-LQG
E MANIFEST

1024876831
CAR000283002

Site 1 of 6 in cluster D

Relative:
Lower

RCRA Listings:

Actual:
87 ft.

Date Form Received by Agency: 20241030
Handler Name: Brasstech, Inc.
Handler Address: East Wilshire Avenue
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000283002
Contact Name: RICARDO GUTIERREZ
Contact Address: EAST CARNEGIE AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 949-417-5207 x3678
Contact Fax: 949-417-5252
Contact Email: RGUTIERREZ@BRASSTECH.COM
Contact Title: FACILITIES MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2023
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: EAST CARNEGIE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Alted LLC.
Owner Type: Private
Operator Name: Brasstech, Inc
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241030
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2023

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

Year: 2021

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

Year: 2019

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	D002
Waste Description:	Corrosive Waste

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MAP FINDINGS

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EDR ID Number
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BRASSTECH, INC. (Continued)

1024876831

Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRASSTECH, INC
Legal Status:	Private
Date Became Current:	20160901
Date Ended Current:	Not reported
Owner/Operator Address:	2001 EAST CARNEGIE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-471-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	949-417-5252
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALTED LLC.
Legal Status:	Private
Date Became Current:	19731231
Date Ended Current:	Not reported
Owner/Operator Address:	1368 E NEVADA ST
Owner/Operator City,State,Zip:	ASHLAND, OR 97520
Owner/Operator Telephone:	562-397-0727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	TRSAILS@MSN.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRASSTECH, INC

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EDR ID Number
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BRASSTECH, INC. (Continued)

1024876831

Legal Status: Private
Date Became Current: 20160901
Date Ended Current: Not reported
Owner/Operator Address: 2001 EAST CARNEGIE AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-471-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 949-417-5252
Owner/Operator Email: RGUTIERREZ@BRASSTECH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALTED LLC.
Legal Status: Private
Date Became Current: 19731231
Date Ended Current: Not reported
Owner/Operator Address: 1368 E NEVADA ST
Owner/Operator City,State,Zip: ASHLAND, OR 97520
Owner/Operator Telephone: 562-397-0727
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TRSAILS@MSN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: BRASSTECH, INC
Legal Status: Private
Date Became Current: 20160901
Date Ended Current: Not reported
Owner/Operator Address: 2001 EAST CARNEGIE AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-471-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 949-417-5252
Owner/Operator Email: RGUTIERREZ@BRASSTECH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: BRASSTECH, INC
Legal Status: Private
Date Became Current: 20160901
Date Ended Current: Not reported
Owner/Operator Address: 2001 EAST CARNEGIE AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-471-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 949-417-5252
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EDWARD (TED) RIPLEY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1368 E NEVADA ST
Owner/Operator City,State,Zip: ASHLAND, OR 97520
Owner/Operator Telephone: 562-397-0727
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TRSAILS@MSN.COM

Map ID
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EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Owner/Operator Indicator:	Owner
Owner/Operator Name: EDWARD (TED) RIPLEY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1368 E NEVADA ST
Owner/Operator City,State,Zip:	ASHLAND, OR 97520
Owner/Operator Telephone:	562-397-0727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	TRSAILS@MSN.COM

Historic Generators:

Receive Date:	20200228
Handler Name: BRASSTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20220301
Handler Name: BRASSTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20241030
Handler Name: BRASSTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20180423
Handler Name: BRASSTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

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BRASSTECH, INC. (Continued)

1024876831

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:

Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

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BRASSTECH, INC. (Continued)

1024876831

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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BRASSTECH, INC. (Continued)

1024876831

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210921
Actual Return to Compliance Date:	20211020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210921
Actual Return to Compliance Date:	20211020

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EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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BRASSTECH, INC. (Continued)

1024876831

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20240125
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

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BRASSTECH, INC. (Continued)

1024876831

Evaluation Responsible Person Identifier:	MRELO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20221129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210921
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210921
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191119
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

E MANIFEST:

Manifest Tracking Number:	001313511WAS
Last Updated Date:	20230503
Shipped Date:	20230414
Received Date:	20230420
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech
Generator Location Street Number:	Not reported
Generator Location Street 1:	1301 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2001 CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported

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EDR ID Number
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BRASSTECH, INC. (Continued)

1024876831

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Us Ecology Nevada, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001313512WAS
Last Updated Date:	20230505
Shipped Date:	20230414
Received Date:	20230425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	1301
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	2001
Generator Mail Street 1:	EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001313517WAS
Last Updated Date:	20230505

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EDR ID Number
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BRASSTECH, INC. (Continued)

1024876831

Shipped Date:	20230414
Received Date:	20230425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	1301
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	2001
Generator Mail Street 1:	EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	000880764WAS
Last Updated Date:	20191011
Shipped Date:	20181022
Received Date:	20181101
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2001 EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	284
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 EAST STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128-9205
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	284
Designated Facility Location Street 1:	284 EAST STOREY ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128-9205
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001044112WAS
Last Updated Date:	20220616
Shipped Date:	20220513
Received Date:	20220516
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech
Generator Location Street Number:	Not reported
Generator Location Street 1:	1301 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2001 CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Designated Facility Contact Company Name:	Us Ecology Nevada, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001044113WAS
Last Updated Date:	20220625
Shipped Date:	20220513
Received Date:	20220525
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	1301
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	2001
Generator Mail Street 1:	EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001044431WAS
Last Updated Date:	20220830
Shipped Date:	20220727
Received Date:	20220803
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech
Generator Location Street Number:	Not reported
Generator Location Street 1:	1301 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2001 CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Us Ecology Nevada, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001044432WAS
Last Updated Date:	20221005
Shipped Date:	20220727
Received Date:	20220824
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	1301
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	2001
Generator Mail Street 1:	EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 284 E STOREY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COOLIDGE
Designated Facility Location Zip: 85128
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Heritage Environmental Services Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001044877WAS
Last Updated Date: 20230323
Shipped Date: 20230217
Received Date: 20230302
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000283002
Generator Name: Brasstech, Inc.
Generator Location Street Number: 1301
Generator Location Street 1: 1301 EAST WILSHIRE AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 2001
Generator Mail Street 1: EAST CARNEGIE AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZD081705402
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 284 E STOREY RD
Designated Facility Mail City: COOLIDGE
Designated Facility Mail Zip: 85128
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 284 E STOREY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COOLIDGE
Designated Facility Location Zip: 85128
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Heritage Environmental Services Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001045285WAS
Last Updated Date: 20230809
Shipped Date: 20230705
Received Date: 20230724
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Generator EPA ID:	CAR000283002
Generator Name:	Brasstech
Generator Location Street Number:	Not reported
Generator Location Street 1:	1301 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2001 CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Us Ecology Nevada, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001045286WAS
Last Updated Date:	20230727
Shipped Date:	20230705
Received Date:	20230717
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000283002
Generator Name:	Brasstech, Inc.
Generator Location Street Number:	1301
Generator Location Street 1:	1301 EAST WILSHIRE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	2001
Generator Mail Street 1:	EAST CARNEGIE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	001045983WAS
Transporter Line Number:	1
Transporter EPA ID:	IND058484114
Transporter Name:	Heritage Transport

Waste Line:

Manifest Tracking Number:	001045983WAS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Rq, Na3082, Hazardous Waste, Liquid, N.O.S., ((Selenium)), 9, Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	TP
Container Type Description:	Portable tanks
Waste Quantity:	4517
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	2.2585
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	2.2585
Waste Quantity, in Kilograms:	2048.5273
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	2048.5273
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1024876831

EPA Waste Indicator: Y
Federal Waste Codes: D010
Quantity Haz Kg: 2048.5273
Quantity Haz Tons: 2.2585
Quantity Non Haz Kg: Not reported
Quantity Non Haz Tons: Not reported
State Waste Codes: CA-132

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

D33
SSW
< 1/8
0.046 mi.
242 ft.

BRASSTECH, INC.
1301 EAST WILSHIRE AVENUE
SANTA ANA, CA 92705

PFAS ECHO 1027334624
N/A

Site 2 of 6 in cluster D

Relative:
Lower

Actual:
87 ft.

PFAS ECHO:
Facility ID: 110070245337
Name: Brasstech, Inc.
Address: 1301 EAST WILSHIRE AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.72936
Longitude: -117.853859
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Metal Coating

[ECHO Facility Report:](#)

Facility Percent Minority: 86.495
Facility Derived Tribes: -
Facility Population: 10162.57
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: -
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031042
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 5
Facility Date Last Inspection: 1/25/2024
Facility Days Last Inspection: 513
Facility Informal Count: 0
Facility Date Last Informal Action: 1/15/2019
Facility Formal Action Count: 1
Facility Date Last Formal Action: 7/25/2023
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: 0
Facility QTRS With NC: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH, INC. (Continued)

1027334624

Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWA Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAW504903
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAR000283002
RCRA Permit Types:	LQG
RCRA NAICS:	332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Releases:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

D34
SSW
< 1/8
0.046 mi.
242 ft.

BRASSTECH INC
1301 E WILSHIRE AVE
SANTA ANA, CA 92705

FINDS **1028064896**
ECHO **N/A**
PFAS ECHO

Relative:
Lower
Actual:
87 ft.

Site 3 of 6 in cluster D

FINDS:
Registry ID: 110071425125

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

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

Registry ID: 110071794020

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

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

1028064896

ECHO:

Envid: 1028064896
Registry ID: 110071425125

[DFR URL:](#)

Name: BRASSTECH
Address: 1301 E. Wilshire Avenue
City,State,Zip: SANTA ANA, CA 92705

PFAS ECHO:

Facility ID: 110071425125
Name: Brasstech
Address: 1301 E. WILSHIRE AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.729081
Longitude: -117.854037
Count: 1
County: ORANGE COUNTY
Status: Unknown
Region: 09
Industry: Metal Coating

[ECHO Facility Report:](#)

Facility Percent Minority: 86.588
Facility Derived Tribes: -
Facility Population: 10163.04
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: -
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031042
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: 0
Facility QTRS With NC: -
Facility Programs With SNC: 0
Facility Compliance Status: -
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

1028064896

RCRA Flag:	N
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	9270WBRSSST131EW
TRI Releases Transfers:	11496
TRI On Site Releases:	0
TRI Off Site Transfers:	11,496
TRI Reporter:	Y
Facility IMP Water Flag:	-

D35
SSW
< 1/8
0.046 mi.
242 ft.

BRASSTECH INC
1301 E WILSHIRE AVE
SANTA ANA, CA 92705
Site 4 of 6 in cluster D

CERS HAZ WASTE
EMI
HWTS
HAZNET
NPDES
CERS

S123052324
N/A

Relative:
Lower

Actual:
87 ft.

CERS HAZ WASTE:

Name:	BRASSTECH INC. - WILSHIRE
Address:	1301 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	436783
CERS ID:	10761832
CERS Description:	Hazardous Waste Onsite Treatment

Name:	BRASSTECH INC. - WILSHIRE
Address:	1301 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	436783
CERS ID:	10761832
CERS Description:	Hazardous Waste Generator

Name:	BRASSTECH INC. - WILSHIRE
Address:	1301 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	436783
CERS ID:	10761832
CERS Description:	RCRA LQ HW Generator

EMI:

Name:	BRASSTECH INC
Address:	1301 E WILSHIRE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

City,State,Zip: SANTA ANA, CA 92705
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 183999
Air District Name: SC
SIC Code: 3432
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .243085035478096881803170
Reactive Organic Gases Tons/Yr: 0.24012829
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.03768107
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0361738272

Name: BRASSTECH INC
Address: 1301 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2023
County Code: 30
Air Basin: SC
Facility ID: 183999
Air District Name: SC
SIC Code: 3432
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.24308503548
Reactive Organic Gases Tons/Yr: 0.24012829
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.03768107
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0361738272

HWTS:

Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000283002
Inactive Date: Not reported
Create Date: 05/02/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2001 CARNEGIE AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927055531
Owner Name: BRASSTECH INC
Owner Address: 2001 CARNEGIE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927055531
Owner Phone: Not reported
Owner Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Contact Name: RICARDO GUTIERREZ
Contact Address: 2001 CARNEGIE AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.729048
Longitude: -117.854037

NAICS:

EPA ID: CAR000283002
Create Date: 2018-05-02 16:26:30.777
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2018-05-02 16:26:30.76000
Inactive Date: Not reported
Facility Name: BRASSTECH, INC.
Facility Address: 1301 E. WILSHIRE AVE.
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

EPA ID: CAR000283002
Create Date: 2018-05-02 16:26:30.777
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2018-05-02 16:26:30.76000
Inactive Date: Not reported
Facility Name: BRASSTECH, INC.
Facility Address: 1301 E. WILSHIRE AVE.
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002902324
Inactive Date: 08/04/2017
Create Date: 03/21/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2001 E. CARNEGIE AVE.
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: BRASSTECH, INC.
Owner Address: 2001 E. CARNEGIE AVE.
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICARDO GUTIERREZ
Contact Address: 2001 E. CARNEGIE AVE.
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.729134
Longitude: -117.853531

NAICS:

EPA ID: CAC002902324
Create Date: 2017-03-21 08:44:29.463
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2017-03-21 08:44:29.46300
Inactive Date: 2017-08-04 11:46:09.32300
Facility Name: BRASSTECH, INC.
Facility Address: 1301 E. WILSHIRE AVE.
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

EPA ID: CAC002902324
Create Date: 2017-03-21 08:44:29.463
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2017-03-21 08:44:29.46300
Inactive Date: 2017-08-04 11:46:09.32300
Facility Name: BRASSTECH, INC.
Facility Address: 1301 E. WILSHIRE AVE.
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: BRASSTECH INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: RICARDO GUTIERREZ
Telephone: 9494175207
Mailing Name: Not reported
Mailing Address: 2001 CARNEGIE AVE

Year: 2024
Gepaid: CAR000283002
TSD EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	10.314
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.601
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	20.991
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3025
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	722 - Liquids with cadmium >= 100 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	6.195
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	461 - Paint sludge

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.394
Year:	2021
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.035
Year:	2020
Gepaid:	CAR000283002
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.041

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

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/8/2024
Shipment Date:	7/8/2024
Receipt Date:	7/17/2024
Manifest Number:	001381643WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 E. WILSHIRE AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	BRASSTECH, INC.
Contact Telephone:	9494175207
Contact Email:	RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID:	IND058484114
Transporter Name:	HERITAGE TRANSPORT INC
Transporter 1 Emergency Number:	3174862789
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	AZD081705402
TSD Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSD Address 1:	5122 E STOREY RD
TSD Address 2:	Not reported
TSD City,State,Zip:	COOLIDGE, AZ 85228
TSD Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	461 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.42

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Waste Quantity:	840
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/8/2024
Shipment Date:	7/8/2024
Receipt Date:	7/17/2024
Manifest Number:	001381643WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 E. WILSHIRE AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	BRASSTECH, INC.
Contact Telephone:	9494175207
Contact Email:	RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID:	IND058484114
Transporter Name:	HERITAGE TRANSPORT INC
Transporter 1 Emergency Number:	3174862789
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Not reported
Quantity Tons:	1.3085
Waste Quantity:	2617
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/8/2024
Shipment Date:	7/8/2024
Receipt Date:	7/17/2024
Manifest Number:	001381643WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 E. WILSHIRE AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	BRASSTECH, INC.
Contact Telephone:	9494175207
Contact Email:	RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID:	IND058484114
Transporter Name:	HERITAGE TRANSPORT INC
Transporter 1 Emergency Number:	3174862789
Transporter 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: D008
Meth Code: H141 - Not reported
Quantity Tons: 0.4015
Waste Quantity: 803
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/24/2024
Shipment Date: 4/24/2024
Receipt Date: 5/28/2024
Manifest Number: 001410572WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: BRASSTECH, INC.
Contact Telephone: 9494175207
Contact Email: RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: AZR000525444
Transporter Name 2: VLS PHOENIX LLC
Transporter 2 Emergency Number: 6028280321
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D008
Meth Code: H141 - Not reported
Quantity Tons: 0.1645
Waste Quantity: 329
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/24/2024
Shipment Date: 4/24/2024
Receipt Date: 5/28/2024
Manifest Number: 001410572WAS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: BRASSTECH, INC.
Contact Telephone: 9494175207
Contact Email: RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: AZR000525444
Transporter Name 2: VLS PHOENIX LLC
Transporter 2 Emergency Number: 6028280321
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D008
Meth Code: H141 - Not reported
Quantity Tons: 0.529
Waste Quantity: 1058
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/24/2024
Shipment Date: 4/24/2024
Receipt Date: 5/28/2024
Manifest Number: 001410572WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: BRASSTECH, INC.
Contact Telephone: 9494175207
Contact Email: RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: AZR000525444
Transporter Name 2: VLS PHOENIX LLC
Transporter 2 Emergency Number: 6028280321
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Waste Code Description:	352 - Not reported
RCRA Code:	D008
Meth Code:	H141 - Not reported
Quantity Tons:	0.2285
Waste Quantity:	457
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/24/2024
Shipment Date:	4/24/2024
Receipt Date:	5/28/2024
Manifest Number:	001410572WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 E. WILSHIRE AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	BRASSTECH, INC.
Contact Telephone:	9494175207
Contact Email:	RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID:	IND058484114
Transporter Name:	HERITAGE TRANSPORT INC
Transporter 1 Emergency Number:	3174862789
Transporter 2 EPA ID:	AZR000525444
Transporter Name 2:	VLS PHOENIX LLC
Transporter 2 Emergency Number:	6028280321
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDF EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	D008
Meth Code:	H141 - Not reported
Quantity Tons:	1.0225
Waste Quantity:	2045
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/24/2024
Shipment Date:	4/24/2024
Receipt Date:	5/28/2024
Manifest Number:	001410572WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 E. WILSHIRE AVE.
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	BRASSTECH, INC.
Contact Telephone:	9494175207
Contact Email:	RGUTIERREZ@BRASSTECH.COM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: AZR000525444
Transporter Name 2: VLS PHOENIX LLC
Transporter 2 Emergency Number: 6028280321
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: D007
Meth Code: H141 - Not reported
Quantity Tons: 0.946
Waste Quantity: 1892
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/24/2024
Shipment Date: 4/24/2024
Receipt Date: 5/28/2024
Manifest Number: 001410572WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: BRASSTECH, INC.
Contact Telephone: 9494175207
Contact Email: RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: AZR000525444
Transporter Name 2: VLS PHOENIX LLC
Transporter 2 Emergency Number: 6028280321
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1: 5122 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE, AZ 85228
TSDF Telephone: 5207234167
TSDFA EPA ID: Not reported
Waste Code Description: 722 - Not reported
RCRA Code: D002
Meth Code: H141 - Not reported
Quantity Tons: 1.6245
Waste Quantity: 3249
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Shipment Date: 4/24/2024
Shipment Date: 4/24/2024
Receipt Date: 5/6/2024
Manifest Number: 001410626WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 E. WILSHIRE AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: BRASSTECH, INC.
Contact Telephone: 9494175207
Contact Email: RGUTIERREZ@BRASSTECH.COM
Transporter 1 EPA ID: IND058484114
Transporter Name: HERITAGE TRANSPORT INC
Transporter 1 Emergency Number: 3174862789
Transporter 2 EPA ID: CAR000351205
Transporter Name 2: PATRIOT ENVIRONMENTAL SERVICES
Transporter 2 Emergency Number: 9097720439
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY, NV 890030000
TSDF Telephone: 7755532203
TSDF EPA ID: Not reported
Waste Code Description: 132 - Not reported
RCRA Code: D010
Meth Code: H132 - Not reported
Quantity Tons: 2.3085
Waste Quantity: 4617
Quantity Unit: P

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/28/2020
Shipment Date: 7/28/2020
Receipt Date: 8/12/2020
Manifest Number: 000988539WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

TSDf Address 1:	284 E STOREY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COOLIDGE 85128
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZD081705402
TSDf Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1:	284 E STOREY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COOLIDGE 85128
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZD081705402
TSDf Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1:	284 E STOREY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COOLIDGE 85128
TSDf Telephone:	Not reported
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/28/2020
Shipment Date: 7/28/2020
Receipt Date: 8/12/2020
Manifest Number: 000988539WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported

Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/28/2020
Shipment Date: 7/28/2020
Receipt Date: 8/12/2020
Manifest Number: 000988539WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/13/2020
Manifest Number:	000989915WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	RICARDO GUTIERREZ
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/13/2020
Manifest Number:	000989914WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128-9205
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year: 2020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

TSDf Address 1:	284 E STOREY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COOLIDGE 85128
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZD081705402
TSDf Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1:	284 E STOREY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COOLIDGE 85128
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/28/2020
Shipment Date: 7/28/2020
Receipt Date: 8/12/2020
Manifest Number: 000988539WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 E STOREY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/28/2020
Shipment Date:	7/28/2020
Receipt Date:	8/12/2020
Manifest Number:	000988539WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	AZD081705402
TSD Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSD Address 1:	284 E STOREY RD
TSD Address 2:	Not reported
TSD City,State,Zip:	COOLIDGE 85128
TSD Telephone:	Not reported
TSD EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/13/2020
Manifest Number:	000989915WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	RICARDO GUTIERREZ
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/13/2020
Manifest Number:	000989914WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128-9205
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	543200
Shipment Date:	8/13/2019
Shipment Date:	8/13/2019
Receipt Date:	8/27/2019

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Manifest Number: 000916419WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: AZD081705402
TSD Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSD Address 1: 284 EAST STOREY ROAD
TSD Address 2: Not reported
TSD City,State,Zip: COOLIDGE 85128-9205
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	543200
Generator EPA ID:	CAR000283002
Shipment Date:	2019-08-13
Manifest Number:	000916419WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.50000
Quantity Waste:	1000.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003
Year:	2019
EM Manifest ID:	543200
Generator EPA ID:	CAR000283002
Shipment Date:	2019-08-13
Manifest Number:	000916419WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	543200
Generator EPA ID:	CAR000283002
Shipment Date:	2019-08-13
Manifest Number:	000916419WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	543200
Generator EPA ID:	CAR000283002
Shipment Date:	2019-08-13
Manifest Number:	000916419WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.25000
Quantity Waste: 4500.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.25000
Quantity Waste: 4500.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: F006

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.70000
Quantity Waste: 1400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 7
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D008

State:
Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 543200

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 222

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.25000
Quantity Waste: 4500.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 171

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 5
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.70000
Quantity Waste: 1400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Year: 2019
EM Manifest ID: 543200
Generator EPA ID: CAR000283002
Shipment Date: 2019-08-13
Manifest Number: 000916419WAS
Line Number: 7
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 381835
Shipment Date: 4/23/2019
Shipment Date: 4/23/2019
Receipt Date: 5/2/2019
Manifest Number: 000965680WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: AZD081705402
TSD Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSD Address 1: 284 EAST STOREY ROAD
TSD Address 2: Not reported
TSD City,State,Zip: COOLIDGE 85128-9205
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Method Code:	H141
Quantity Tons:	0.43100
Quantity Waste:	862.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	381835
Generator EPA ID:	CAR000283002
Shipment Date:	2019-04-23
Manifest Number:	000965680WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.43100
Quantity Waste:	862.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003
Year:	2019
EM Manifest ID:	381835
Generator EPA ID:	CAR000283002
Shipment Date:	2019-04-23
Manifest Number:	000965680WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.46750
Quantity Waste:	935.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	381835
Generator EPA ID:	CAR000283002
Shipment Date:	2019-04-23
Manifest Number:	000965680WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.46750
Quantity Waste:	935.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	381835
Generator EPA ID:	CAR000283002

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.46750
Quantity Waste: 935.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.46750
Quantity Waste: 935.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.67550
Quantity Waste: 5351.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.67550
Quantity Waste: 5351.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: F006

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 5
Method Code: H141
Quantity Tons: 0.45300
Quantity Waste: 906.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.44950
Quantity Waste: 899.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 7
Method Code: H141
Quantity Tons: 2.04300
Quantity Waste: 4086.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D008

State:
Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.46750
Quantity Waste: 935.000000
Quantity Unit: P
Number of Containers: 2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 222

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 4
Method Code: H141
Quantity Tons: 2.67550
Quantity Waste: 5351.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 171

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 5
Method Code: H141
Quantity Tons: 0.45300
Quantity Waste: 906.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.44950
Quantity Waste: 899.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 381835
Generator EPA ID: CAR000283002
Shipment Date: 2019-04-23
Manifest Number: 000965680WAS
Line Number: 7
Method Code: H141
Quantity Tons: 2.04300

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Waste: 4086.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 304447
Shipment Date: 2/21/2019
Shipment Date: 2/21/2019
Receipt Date: 3/5/2019
Manifest Number: 000964760WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 EAST STOREY ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128-9205
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.45000
Quantity Waste: 900.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.45000
Quantity Waste: 900.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 3
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 3
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	1.50000
Quantity Waste:	3000.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	1.50000
Quantity Waste:	3000.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	4.50000
Quantity Waste:	9000.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	4.50000
Quantity Waste:	9000.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Unit:	P
Number of Containers:	3
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	F006
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	2.40000
Quantity Waste:	4800.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	0.27500
Quantity Waste:	550.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	8

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

State:

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 3
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 722

Year: 2019
EM Manifest ID: 304447
Generator EPA ID: CAR000283002
Shipment Date: 2019-02-21
Manifest Number: 000964760WAS
Line Number: 3
Method Code: H141
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 723

Year: 2019
EM Manifest ID: 304447

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	1.50000
Quantity Waste:	3000.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
State Code:	724
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	4.50000
Quantity Waste:	9000.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	171
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	2.40000
Quantity Waste:	4800.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	0.27500
Quantity Waste:	550.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	304447
Generator EPA ID:	CAR000283002
Shipment Date:	2019-02-21
Manifest Number:	000964760WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	713134
Shipment Date:	10/25/2019
Shipment Date:	10/25/2019
Receipt Date:	11/8/2019
Manifest Number:	000915844WAS
Generator EPA ID:	CAR000283002
Name:	BRASSTECH, INC.
Address:	1301 EAST WILSHIRE AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	949-417-5207
Contact Email:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128-9205

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.21300
Quantity Waste: 426.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.21300
Quantity Waste: 426.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 4
Method Code: H141
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	1.00000
Quantity Waste:	2000.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	F006
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	1.20000
Quantity Waste:	2400.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	Burlap, cloth, paper, or plastic bags

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	1.46550
Quantity Waste:	2931.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	1.46550
Quantity Waste:	2931.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	1.46550
Quantity Waste:	2931.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	1.46550
Quantity Waste:	2931.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D008

State:

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 722

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 723

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 724

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Line Number:	4
Method Code:	H141
Quantity Tons:	1.00000
Quantity Waste:	2000.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	171
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	713134
Generator EPA ID:	CAR000283002
Shipment Date:	2019-10-25
Manifest Number:	000915844WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	1.20000
Quantity Waste:	2400.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	713134

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 8
Method Code: H141
Quantity Tons: 1.46550
Quantity Waste: 2931.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 722

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 8
Method Code: H141
Quantity Tons: 1.46550
Quantity Waste: 2931.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 723

Year: 2019
EM Manifest ID: 713134
Generator EPA ID: CAR000283002
Shipment Date: 2019-10-25
Manifest Number: 000915844WAS
Line Number: 8
Method Code: H141
Quantity Tons: 1.46550
Quantity Waste: 2931.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 724

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Shipment Date: 10/22/2018
Shipment Date: 10/22/2018
Receipt Date: 11/1/2018
Manifest Number: 000880764WAS
Generator EPA ID: CAR000283002
Name: BRASSTECH, INC.
Address: 1301 EAST WILSHIRE AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-326-1221
Contact: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Contact Telephone: 949-417-5207
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: 284 EAST STOREY ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: COOLIDGE 85128-9205
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS
Line Number: 1
Method Code: H141
Quantity Tons: 6.85000
Quantity Waste: 13700.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS
Line Number: 1
Method Code: H141
Quantity Tons: 6.85000
Quantity Waste: 13700.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Line Number:	2
Method Code:	H141
Quantity Tons:	1.25000
Quantity Waste:	2500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	1.25000
Quantity Waste:	2500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	1.25000
Quantity Waste:	2500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	11.25000
Quantity Waste:	22500.000000
Quantity Unit:	P
Number of Containers:	9
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	11.25000
Quantity Waste:	22500.000000
Quantity Unit:	P
Number of Containers:	9
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	11.25000
Quantity Waste:	22500.000000
Quantity Unit:	P
Number of Containers:	9
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	11.25000
Quantity Waste:	22500.000000
Quantity Unit:	P
Number of Containers:	9
Type of Container:	Portable tanks
Quantity Type:	Pounds
Federal Code:	D008
State:	
Year:	2019
EM Manifest ID:	efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID:	CAR000283002
Shipment Date:	2018-10-22
Manifest Number:	000880764WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	6.85000
Quantity Waste:	13700.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	Portable tanks
Quantity Type:	Pounds

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

State Code: 132

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS
Line Number: 2
Method Code: H141
Quantity Tons: 1.25000
Quantity Waste: 2500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 722

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS
Line Number: 2
Method Code: H141
Quantity Tons: 1.25000
Quantity Waste: 2500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 723

Year: 2019
EM Manifest ID: efa197ec-d62b-4963-bdca-db493939de0d
Generator EPA ID: CAR000283002
Shipment Date: 2018-10-22
Manifest Number: 000880764WAS
Line Number: 2
Method Code: H141
Quantity Tons: 1.25000
Quantity Waste: 2500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 724

Additional Information:

Year: 2017
Gen EPA ID: CAC002902324

Shipment Date: 20170328
Creation Date: 5/24/2017 18:31:05
Receipt Date: 20170329
Manifest ID: 015718161JJK
Trans EPA ID: CAR000250456

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Trans Name:	WESTCOR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION CO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	BRASSTECH INC
Address:	1301 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	502895
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I029279
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/30/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2001 Carnegie Ave
Discharge Name:	Brasstech Inc
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	BRASSTECH INC
Address:	1301 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN604806
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 01/14/2019
Operator Name: Brasstech Inc
Operator Address: 1301 E Wilshire Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

Name: BRASSTECH INC
Address: 1301 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I029279
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/30/2021
Operator Name: Brasstech Inc
Operator Address: 2001 Carnegie Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

CERS:

Name: BRASSTECH INC. - WILSHIRE
Address: 1301 E WILSHIRE AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

City,State,Zip: SANTA ANA, CA 92705
Site ID: 436783
CERS ID: 10761832
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 11-19-2019
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes: Returned to compliance on 12/05/2019. The Phase I Environmental Checklist was not available for review during on-site inspection. Per Mr. Gutierrez facility has completed Phase I Assessment. Provide a copy of the Phase I Environmental Checklist to this agency by December 19, 2019.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 10-25-2018
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 01/25/2019. Facility must mark exterior of the treatment units with the following: -Owner Name -Facility Identification Number -Individual Serial Number Provide documentation to this agency, demonstrating the outside of the treatment units have been labeled within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 11-29-2022
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 03/10/2025. Financial Assurance documents have not been accepted on CERS.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

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Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 02-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/26/2021. The Hazardous Materials Inventory in the California Environmental Reporting System (CERS) is incorrect/inaccurate; refer to the facility's CERS account for complete details. Update the Hazardous Material Inventory within 30 days. CERS can be accessed at <https://cers.calepa.ca.gov/>.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 09-21-2021
Citation: 22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description: Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 10/20/2021. The facility improperly disclosed treatment unit information on CERS. Corrective action: Within 30 days, update the treatment unit information section on CERS and correctly identify the treatment processes. Notify this Agency when the submittal has been updated.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 09-21-2021
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 10/20/2021. A copy of the hazardous waste tank assessment was not available for review during the inspection. Corrective action: Within 30 days, provide documentation to this Agency that the hazardous waste tank assessment has been completed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 436783

Map ID
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BRASSTECH INC (Continued)

S123052324

Site Name: Brasstech Inc. - Wilshire
Violation Date: 02-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/28/2019. The Emergency Response Plan in the California Environmental Reporting System (CERS) is incomplete; refer to the facility's CERS account for complete details. Update the Emergency Response Plan within 30 days. CERS can be accessed at <https://cers.calepa.ca.gov/>.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 09-21-2021
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 10/20/2021. The Recyclable Materials Report was not submitted electronically on CERS by July 1, 2020. Corrective action: Within 30 days, submit the Recyclable Materials Report(RMR) on CERS for hazardous materials recycled onsite from 2018-2019. Notify this Agency when the RMR has been submitted.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 09-21-2021
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 10/20/2021. The hazardous waste tank and secondary containment assessment was not available for review during the inspection. Corrective action: Within 30 days, provide documentation of the complete hazardous waste tank and secondary containment assessment to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 11-29-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/28/2023. Hazardous Materials Inventory,

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BRASSTECH INC (Continued)

S123052324

submitted on CERS on 2/28/22, did not disclose all chemicals in reportable quantities.

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

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 09-21-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violation Notes: Returned to compliance on 10/20/2021. The Acid Waste holding tank, Alkaline Waste holding tank, and Ion Exchange Regeneration holding tank were operating as hazardous waste accumulation tanks and were not properly labeled. Corrective action: Within 30 days, provide this Agency with documentation that the Hazardous Waste Tanks are properly labeled with the words, Hazardous Waste and the accumulation start date.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 11-19-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 02/14/2020. The Waste Analysis Plan (WAP) was reviewed and determined to be inadequate: -Waste Analysis Records: per Mr. Gutierrez facility has not sampled all of the points of generation that enter into treatment units -Sampling Management Methods: WAP indicates different waste can be mixed before sampling. Waste entering treatment units should be sampled from the point of generation and not combined. Combining waste will not allow for accurate determination of hazardous characteristics. -Testing Frequency: current WAP indicates analysis will be conducted on a quarterly basis; facility is not currently conducting quarterly analysis Update WAP to include all missing required information and provide a completed copy to this agency by February 17, 2020.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 10-25-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

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BRASSTECH INC (Continued)

S123052324

Violation Notes: certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years. Returned to compliance on 12/28/2018. The independent PE Certification dated 05/29/2018 has been reviewed and declined by this agency. Update assessment to include the following information: -22 CCR 66265.192(a)(2): include the characteristics of the waste being handled (toxic, corrosive, reactive, flammable) -22 CCR 66265.192(k)(3): include the age of all tanks in the system -22 CCR 66265.192(k)(8): include the characteristics of the waste being handled (toxic, corrosive, reactive, flammable) -22 CCR 66265.192(k)(11): include the remaining service life of the tank system Update assessment immediately to include the missing components and provide an updated PE assessment to this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 10-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/20/2018. A business plan has not been received by the CUPA. Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>.

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

Site ID: 436783
Site Name: Brasstech Inc. - Wilshire
Violation Date: 10-25-2018
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)

Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure

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BRASSTECH INC (Continued)

S123052324

Violation Notes: certification signed by the owner/operator and an independent P.E. Returned to compliance on 01/25/2019. Per Mr. Gutierrez the Closure Plan is being reviewed by their consultant and a copy was not available for review during the inspection. Provide a copy of the Closure Plan to this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency:
-Photographs of labeled treatment tanks -Closure Plan Violations I015 and I229 have been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Waste Analysis Plan was provided to this Agency for review. Violation I023 was observed to be corrected, no further corrective action required. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform a Hazardous Waste Recycler inspection. Dean Freed, Supervising Hazardous Materials Specialist was present representing Orange County Environmental Health. Ricardo Gutierrez, Facilities Manager and Manuel Rodriguez, Supervisor were present representing Brasstech. The facility operates two plating lines which utilize Nickel plating solutions and Trivalent Chromium plating solutions. In order to keep the plating baths at specification, every 3-6 weeks 400 gallons of Nickel or Chromium process baths are removed from the plating line and transferred to a filtration unit in the waste water treatment area. The spent process baths are immediately placed into tanks and pumped through a carbon filter to remove organic contaminants. Raw materials are added to bring the spent back to specification and the process bath is placed back into the plating line. The facility is recycling the spent Nickel and Chromium process baths according to HSC 25143.2(C). The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

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BRASSTECH INC (Continued)

S123052324

Eval Date: 09-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform an annual RCRA Large Quantity Hazardous Waste Generator inspection. Dean Freed, Supervising Hazardous Materials Specialist was present representing Orange County Environmental Health. Ricardo Gutierrez, Facilities Manager and Manuel Rodriguez, Supervisor were present representing Brasstech. The facility manufactures bathroom fixtures and fittings and operates the following processes: electroplating, polishing/sanding, sandblasting, lacquer application, and waste water treatment. The facility also operates an onsite laboratory for testing. The facility generates the following wastes; rinses from the electroplating process, polishing/buffing debris, waste sandblasting media, oily water, spent process solutions, and filter cake from the treatment system. Hazardous wastes containers were in good condition, stored closed, and properly labeled. Three hazardous waste tanks were identified in the treatment area which were not properly labeled.(Refer [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on violation I292 issued during the routine inspection on 10/25/2018. The facility has submitted a Hazardous Materials Business Emergency Plan (HMBEP). Violation I292 has been corrected. The HMBEP submittal for this facility has been reviewed and is determined to be inaccurate/incomplete. Violations have been cited in this reinspection report; see below. Correct the violations noted in this inspection report IMMEDIATELY within 30 days. The violations may be corrected on the California Environmental Reporting System (CERS) by visiting <https://cers.calepa.ca.gov/>.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Financial assurance (FA) documentation submitted to the California Environmental Reporting System (CERS) on 02/28/25 were reviewed and not accepted and a violation has been cited. FA documentation for 2022, 2023, and 2024 was previously declined as original/wet copy of standby trust agreement and rider and/or rider amendments to increase surety value to cover closure costs have never been received by this agency. Original/wet copy of all supporting documents, original/wet copy of standby trust agreement and rider and/or rider amendments, must be submitted to this agency within 30 days of this report. Failure to correct violations can lead to violation escalation, formal enforcement action by OC CUPA in the form of an Administrative Enforcement Order (AEO), or referral to the District Attorney's Office, which will include the assessment of administrative penalties

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BRASSTECH INC (Continued)

S123052324

outlined in HSC 25188, 25189, and 25189.2. Additional hourly fees will be assessed for the second or greater follow-up

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Off-site Tiered Permitting - Permit by Rule reinspection to follow up on an outstanding violation. The following CLASS II violation remains uncorrected: 3210026 - Failure to prepare, failure to prepare correctly, and/or failure to submit to the UPA, the Certification of Financial Assurance, a written estimate of the cost of closing each unit, or an approved financial assurance mechanism, if applicable. 22 CCR 45 67450.13(a)(1), 67450.13(b) Please submit the required documents to this Agency within 30 days of receiving this report to complete the annual Financial Assurance certification. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. A copy of this

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to perform a Hazardous Waste Tiered Permitting, Conditionally Exempt inspection. Dean Freed, Supervising Hazardous Materials Specialist was present representing Orange County Environmental Health. Ricardo Gutierrez, Facilities Manager and Manuel Rodriguez, Supervisor were present representing Brasstech. The facility conducts the treatment of empty containers that previously held a hazardous material by triple rinsing. The area where the triple rinsing occurs was inspected. Rinsate is directed to the waste water treatment system. Treatment records were observed. Inspection records were observed. No violations were observed during this inspection. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste tiered permitting inspection of the Permit By Rule (PBR) treatment units: Acid Waste Treatment, Alkaline Waste Treatment and Ion Exchange Regen Treatment. Ricardo Gutierrez, Facilities Manager and Manuel Rodriguez, Supervisor, representing Brasstech were present during the inspection.

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BRASSTECH INC (Continued)

S123052324

Dean Freed, Supervising Hazardous Materials Specialist, representing Orange County Environmental Health was also present during the inspection. Acid Waste Treatment: treats drag out from Ni/Cr, oxides, and concentrated solutions. Process includes pH adjustment, precipitation, and phase separation by filter press. Number of Tanks: 3 Number of Treatment Areas: 1 Alkaline Waste Treatment: treats detergents and scrubber waste. Process includes pH adjustment, precipitation, and phase separation by filter. Number of Tanks: 3 Number of Treatment Areas: 1 Ion Exchange Regeneration treatment: treats residues from the regeneration of ion [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The Hazardous Waste Tank Assessment dated 5/29/2018 was reviewed by this Agency. Violation I250 was observed to be corrected. A photograph showing the Acid Waste Holding Tank, Alkaline Waste Holding Tank and Ion Exchange Regeneration Tank were observed to be labeled as hazardous waste tanks. Violation I022 was observed to be corrected. No further corrective action required at this time. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for new recycler inspection; consent to enter and conduct inspection activities was provided by Ricardo Gutierrez, Facilities Manager. Accompanied on inspection by Susan Berg of OCEH, Jesse Ruiz of OCHCA, Ponce Sisavath of Brasstech and Alex Zec of Montrose. Facility will be performing the following process on the Nickel and Chrome baths: material will be removed from process tanked, plumb to another tank, processed to bring back to spec and placed back into process tanks. This activity is regulated under HSC 25143.2(C). The tanks used to bring the nickel and chrome process baths will be regulated as hazardous waste tanks, hazardous waste tank standards (Article 10) will apply. Facility will also need to complete and submit the Recyclable Materials Report (RMR) through CERS by March 1st of every even numbered year. Next RMR will be due 03/01/2020.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for new hazardous waste generator inspection; consent to enter and conduct inspection activities was provided by Ricardo Gutierrez, Facilities Manager. Accompanied on

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BRASSTECH INC (Continued)

S123052324

inspection by Susan Berg of OCEH, Jesse Ruiz of OCHCA, Ponce Sisavath of Brasstech and Alex Zec of Montrose. Walked throughout the facility and observed the hazardous waste storage area. All containers of hazardous waste were observed to be labeled with all required elements and closed while not in use. Manifest were available and reviewed. Employee training records have been previously reviewed by this agency. Contingency Plan was available and reviewed. A perimeter walk was conducted, no evidence of illegal disposal was observed. As a large quantity hazardous waste generator you will need to complete: -SB 14 documentation by 09/01/2019 -Biennial Report by 03/01/2020

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

Eval General Type: Other/Unknown
Eval Date: 10-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The revised Financial Guarantee Bond submitted to this agency has been reviewed. However, this closure assurance mechanism also requires submittal of a Standby Trust Agreement which has not been submitted. Standby Trust Agreement must be submitted to this agency within 30 days of this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Accompanied on inspection by Susan Berg and Jesse Ruiz of Orange County Environmental Health. Walked throughout the facility and observed processes and waste storage areas. The following documentation was available and reviewed: -Hazardous Waste Manifest -Business Emergency Plan -Training records -Inspection log Facility went into operation at the end of 2018. SB-14 not required at this time. Facility went into operation at the end of 2018. Biennial report due by March 1, 2020 for recording year 2019. Discussed universal waste management, satellite waste storage management and employee training records requirements. Hazardous waste employee training records must include the following (22 CCR 26265.16): 1. The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job. 2. A written job description for each position listed under paragraph 1. This description may be consistent in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Tiered Permitting (Conditionally Exempt) inspection. Accompanied by Susan Berg, Supervising Hazardous Materials Specialist. Consent to enter and inspect granted by Ricardo Gutierrez,

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BRASSTECH INC (Continued)

S123052324

Facility Manager. The facility treats empty containers 5 gallons or less in capacity that previously held hazardous substances via triple rinsing. Rinsate is directed to the waste water treatment system. The following documents were reviewed: - Operations policy manual - Treatment log - Inspection logs A copy of this report was emailed to the facility at rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials inspection. Accompanied by Susan Berg of OCHCA. Consent to enter and inspect granted by Ricardo Gutierrez, Facility Manager. Observed the facility and inspected hazardous materials and waste storage. Materials and wastes in the process line, chemical storage area, polishing area, HW storage area, HW treatment area, and lab were observed and verified with chemicals disclosed in CERS. Please make sure to disclose all new chemicals and hazardous wastes that exceed disclosure thresholds. The following chemicals were observed on site but were not included in the chemical disclosure: - TS Compound M - MFI Mass Finishing Media - Waste glass beads - Waste sludge with CU, Pb, Zn - Waste Cr spun filters - Waste acid solutions (tote) - Waste polishing water (tote) Hazardous Materials Business Plan (HMBP) and training records available for review. CERS ID 10761832 has completed the annual certification of HMBP submittal dated 2/28/2022. A

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine Tiered Permitting (Permit by Rule) inspection. Accompanied by Susan Berg of OCHCA. Consent to enter and inspect granted by Ricardo Gutierrez, Facility Manager. The facility has 3 PBR treatment systems, 1 CESW treatment system, and a hazardous waste recycling operation. The three PBR units use batch treatment for acid waste, alkaline waste, and regen waste. The treatment unit utilizes the following processes: pH adjustment, precipitation, and filter press for all three units. Mr. Gutierrez confirmed that there have been no changes to the system and no releases in the previous three years. The treatment system is labeled with the required facility information. The following documents were available for review: inspection logs, inspection schedule, waste analysis plan, waste analysis records, closure plan, sewer agency discharge records, and PE certification for hazardous waste tanks and secondary containment dated 5/29/2018. Please note, hazardous waste

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

Eval General Type: Other/Unknown

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BRASSTECH INC (Continued)

S123052324

Eval Date: 03-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 2/26/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. The Hazardous Materials Inventory was Not Accepted. Violation I736 was observed to be corrected, the Emergency Response Plan was submitted and accepted. Violation I169 is still outstanding. Make the following corrections: -Tri chrome- reported below threshold reporting quantity. If less than 55 gallons is stored on site, this material is not required to be reported. -Propane- change the physical state to liquid -Nitric acid- Nitric acid: This material should be reported as an EHS. If the solution is 400 gallons at a concentration of 34%, there is 136 gallons of pure Nitric acid. Pure Nitric acid weights approximately 10 lbs per gallon, the result would be approximately 1,360 pounds of Nitric acid, which is above the TPQ for reporting as an EHS. A copy of this report was sent to [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Recyclable Materials Report was observed to be submitted on CERS. Violation R004 was observed to be corrected. No further corrective action required. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg and Jesse Ruiz of Orange County Environmental Health. Walked throughout the facility and observed treatment units. Facility has three (3) treatment units regulated under the Permit by Rule Tier: -Ion Column Regeneration: Ion columns are used to filter rinses so that DI water can be re-used at facility. Ion columns are periodically regenerated using hydrochloric acid and caustic soda; rinsate from this processes run through batch treatment. -Alkaline: Dragout from alkaline tanks are put into holding tank then treated in batch. -Acid: Dragout from acid tanks are put into holding tank then treated in batch. Treatment tanks observed to be properly labeled with required information. The following documentation was reviewed: -Tank inspection schedule and log -Waste Analysis Plan -Closure Plan -Sewer agency documentation The Professional Engineer (PE) assessment dated [Truncated]

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

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BRASSTECH INC (Continued)

S123052324

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Recycler inspection. Accompanied by Susan Berg, Supervising Hazardous Materials Specialist. Consent to enter and inspect granted by Ricardo Gutierrez, Facility Manager. The facility operates plating lines that utilize nickel/trivalent chromium and Copper plating solutions. In order to keep the plating baths at specification, Ni/Cr process baths are transferred to a filtration unit in the waste water treatment area. The spent process baths are placed in holding tanks and pumped through a carbon filter. The purification process removes nickel and copper from the solutions, which is transferred from the trivalent chromium regeneration tank to the plating line. The facility is recycling the trivalent chromium solutions in accordance with HSC 25143.2(C). CERS ID 10761832 has not submitted the Recyclable Materials Report for the period of 1/1/2020 through 12/31/2021. This report must be submitted via CERS by July 1st of even-number years. A copy of this r

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 4/26/2021 for the following sections: Facility Information and Hazardous Materials Inventory. Both sections were accepted. Violation I169 was observed to be corrected, no further corrective action required. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated Hazardous Materials Inventory submittal via California Environmental Reporting System (CERS) has been reviewed and accepted for this facility. Violation 1010004 has been corrected. No open violation remains for Hazardous Materials program. Please continue to report a complete and accurate Inventory of all reportable materials per HSC 6.95 25505(a)(1), 25006, 25508(a)(1), and 25508(a)(3). A copy of this report was emailed to the facility at rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

inspection. The inspection was conducted with Ricardo Gutierrez, Facilities Manager and Manuel Rodriguez, Supervisor. Dean Freed, Supervising Hazardous Materials Specialist was also present representing Orange County Environmental Health. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Nickel sulfate- 55 gallons - Nickel chloride- 165 gallons - Ferric chloride- 165 gallons - Sulfuric acid 93%- 110 gallons - Caustic soda- 55 gallons - Sodium bisulfate- 800 pounds - Muriatic acid- 220 gallons - Nitric acid- 60 gallons - Clepo Buffex- 800 pounds - Ultrasonic cleaner tank- 405 gallons - Electro cleaner- 168 gallons - Acid tank- 175 gallons - Nickel tanks- 1,200 gallons - Trivalent chromium tank- 564 gallons - Acid copper tank- 391 gallons - Oxide Copper 168 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the Hazardous Waste Tank Assessment dated 5/28/2018.

Violation I437 was observed to be corrected. The treatment notification forms submitted on CERS were reviewed. Violation I008 was observed to be corrected, no further corrective action required. A copy of this report was sent to rgutierrez@brasstech.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for new tiered permitting inspection;

consent to enter and conduct inspection activities was provided by Ricardo Gutierrez, Facilities Manager. Accompanied on inspection by Susan Berg of OCEH, Jesse Ruiz of OCHCA, Ponce Sisavath of Brasstech and Alex Zec of Montrose. Facility will be conducting rinsing of containers that previously held a hazardous materials; this is regulated under Tiered Permitting Conditionally Exempt-Specified Wastestreams. As a facility conducting treatment under this tier you must maintain operating instructions for the treatment unit/process, inspection schedule and log of waste treated. No violations observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. The inspection was conducted with Susan Berg, REHS (OCEH) and Emily Minson (OCEH). Observed the facility and inspected hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Soap (soapy water) - Electro Acid - Satin Nickel/Bright Nickel - Tri Chrome - Black Oxide - Alkaline Soak Cleaner - Acid Activate - Acid Copper - Copper Black - Nickel Strip (Kenvert 181) - Electro Nickel Strip - PVD Strip - Rack Strip - Acetone - Antiquing/Oxidizing Solution - Nickel Chloride, liquid - Nickel Sulfite - Sulfuric Acid - Muriatic Acid - Ferric Chloride - Clepo Buffex - Caustic Soda - Propane - Waste Spun Filters - Waste Aqueous Inorganic Liquid (Nitric Acid, Sulfuric Acid) - Waste Chrome Nickel (waste water detergent) - Waste Lint (grindings/polishing)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg and Jesse Ruiz of Orange County Environmental Health. Facility is triple rinsing containers (>5 gallons) that previously held a hazardous material. Rinse water is run through waste water treatment unit. The following documentation was available and reviewed: -Written Operating Instructions -Inspection Log -Treatment Log

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine Hazardous Waste (RCRA) inspection. Accompanied by Susan Berg, Supervising Hazardous Materials Specialist. Consent to enter and inspect granted by Ricardo Gutierrez, Facility Manager. Walked throughout the facility and inspected hazardous waste storage areas. Verified number of employees as 150. Facility is a RCRA large quantity generator of the following hazardous wastes: - Corrosive/toxic liquids containing heavy metals (selenium, chromium, nickel, lead) - Filtercake - Acetone - Aerosols The following documents were reviewed on site: - Hazardous Waste Manifests and Land Disposal Restriction Forms (last pickup on 10/14/22, by Heritage Transport, LLC) - Hazardous Waste Training Plan and Records - Hazardous Waste Containers/Tanks Inspection Logs - Emergency Response and Contingency Plan - 2021 Biennial Report (submitted 2022) Discussed empty container storage and hazardous waste containers labeling requirements. Additional hazardous waste labels and Em

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Eval Notes: The following documentation has been reviewed by this agency: -Phase I Environmental Assessment Violation I466 has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The PE Certification has been provided by CERS and reviewed by this agency. Violation I009 has been corrected. To date the facility has not provided a copy of the Closure Plan to this agency, violation I015 remains outstanding. Provide a copy of the Closure Plan to this agency immediately. During 10/25/18 on site inspection, it was observed that the outside of the treatment units were unlabeled. To date facility has not provided documentation to this agency demonstrating treatment units have been labeled; violation I229 remains outstanding. Provide photographs of treatment units to this agency immediately demonstrating they are labeled with the owner name, facility identification number and individual serial number. The Tiered Permitting CERS submission dated 12/17/2018 has been declined: -Treatment occurring in units Wastewater Treatment and Sludge Thickener is regulated under section 2 of the Tiered Permitting Flowchart. Only mark the applicable technologies [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for new tiered permitting inspection; consent to enter and conduct inspection activities was provided by Ricardo Gutierrez, Facilities Manager. Accompanied on inspection by Susan Berg of OCEH, Jesse Ruiz of OCHCA, Ponce Sisavath of Brasstech and Alex Zec of Montrose. The facility will be conducting treatment of rinses and drag out waste containing trivalent chrome, nickel and copper, this process will be regulated under Tiered Permitting, Permit by Rule (PBR). Facility must label the outside of treatment unit tanks. The Waste Analysis Plan and Permit from Orange County Sanitation District were available and reviewed. Once treatment begins facility will need to maintain an inspection schedule and log for the inspections of treatment tanks and containers. Facility is also required to perform a Phase I Environmental Assessment within one year of being authorized to perform treatment (HSC 25200.14). Per Mr. Gutierrez the closure [Truncated]

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

Coordinates:

Site ID: 436783
Facility Name: Brasstech Inc. - Wilshire
Env Int Type Code: HMBP
Program ID: 10761832

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.729020
Longitude: -117.853410

Affiliation:

Affiliation Type Desc: Operator
Entity Name: BRASSTECH, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 417-5207,

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

Affiliation Type Desc: Environmental Contact
Entity Name: RICARDO GUTIERREZ
Entity Title: Not reported
Affiliation Address: 2001 E Carnegie Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BRASSTECH INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Edward Ripley
Entity Title: Not reported
Affiliation Address: rgutierrez@brasstech.com
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92707-4418
Affiliation Phone: (949) 337-3590,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Entity Name: RICARDO GUTIERREZ
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2001 E Carnegie Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: RICARDO GUTIERREZ
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Brasstech, Inc
Entity Title: Not reported
Affiliation Address: 2001 E Carnegie Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (949) 417-5207,

Name: BRASSTECH INC
Address: 1301 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 527808
CERS ID: 868416
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Violations:

Site ID: 527808
Site Name: Brasstech Inc
Violation Date: 01-29-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Violations for exceedances of Numeric Effluent Limits specified in the Industrial General Permit and reporting violations for failure to file a discharge monitoring report required for each complete period of 30 days.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 527808
Site Name: Brasstech Inc
Violation Date: 04-22-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Violations for the failure to thoroughly and accurately respond to the 13383 Order issued on March 23, 2022 requiring the submittal of a complete WQBCA Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 527808
Site Name: Brasstech Inc
Site Address: 1301 E WILSHIRE AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 03-23-2022
Enf Action Type: 13383 Order
Enf Action Description: 13383 Order
Enf Action Notes: Requirement to submit a Water Quality Based Corrective Action Report for exceedances of NELs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 527808
Site Name: Brasstech Inc
Site Address: 1301 E WILSHIRE AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 03-23-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Violations for exceedances of Numeric Effluent Limits specified in the Industrial General Permit and reporting violations for failure to file a discharge monitoring report required for each complete period of 30 days.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRASSTECH INC (Continued)

S123052324

Site ID: 527808
Site Name: Brasstech Inc
Site Address: 1301 E WILSHIRE AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-16-2022
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Violations for the failure to thoroughly and accurately respond to the 13383 Order issued on March 23, 2022 requiring the submittal of a complete WQBCA Report.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Brasstech Inc
Entity Title: Operator
Affiliation Address: 2001 Carnegie Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

E36
North
< 1/8
0.047 mi.
250 ft.

BEACON SALES ACQUISITION, INC.
1201 E. MCFADDEN AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR 1026811031
E MANIFEST CAC003123476

Site 1 of 8 in cluster E

Relative:
Higher
Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20210608
Handler Name: Beacon Sales Acquisition, Inc.
Handler Address: 1201 E. Mcfadden Ave.
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003123476
Contact Name: ROBERT HAYWARD
Contact Address: 1201 E. MCFADDEN AVE.
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 909-844-6833
Contact Fax: Not reported
Contact Email: ROBERT@HAYWARDENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1201 E. MCFADDEN AVE.
Mailing City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON SALES ACQUISITION, INC. (Continued)

1026811031

Owner Name:	Robert Hayward	
Owner Type:		Other
Operator Name:	Robert Hayward	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20210618
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT HAYWARD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 E. MCFADDEN AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	909-481-1106
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON SALES ACQUISITION, INC. (Continued)

1026811031

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT HAYWARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 E. MCFADDEN AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	909-844-6833
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210608
Handler Name:	BEACON SALES ACQUISITION, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	022951300JJK
Last Updated Date:	20211202
Shipped Date:	20210721
Received Date:	20210727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003123476
Generator Name:	Beacon Sales Acquisition, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON SALES ACQUISITION, INC. (Continued)

1026811031

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 E. MCFADDEN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022951301JJK
Last Updated Date:	20210819
Shipped Date:	20210721
Received Date:	20210729
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003123476
Generator Name:	Beacon Sales Acquisition, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 E. MCFADDEN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON SALES ACQUISITION, INC. (Continued)

1026811031

Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 022951301JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000277699
Transporter Name: Hec Inc

Waste Line:

Manifest Tracking Number: 022951301JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1133
U.S. DOT Description: Un1133, Waste Adhesives,3, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CW
Container Type Description: Wooden boxes, cartons, cases
Waste Quantity: 400
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2
Waste Quantity, in Kilograms: 181.406
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 181.406
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 181.406
Quantity Haz Tons: 0.2
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-331

E37	BEACON ROOFING SUPPLY	RCRA NonGen / NLR	1024753839
North	1201 E MCFADDEN AVE	E MANIFEST	CAC002973654
< 1/8	SANTA ANA, CA 92705		
0.047 mi.			
250 ft.	Site 2 of 8 in cluster E		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20180801	
	Handler Name:	Beacon Roofing Supply	
	Handler Address:	1201 E Mcfadden Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAC002973654	
	Contact Name:	BEN IGLESIAS	
	Contact Address:	1201 E MCFADDEN AVE	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-567-0198	
	Contact Fax:	Not reported	
	Contact Email:	BEN.IGLESIAS@ALLIEDBUILDING.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1201 E MCFADDEN AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Beacon Roofing	
	Owner Type:	Other	
	Operator Name:	Ben Iglesias	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON ROOFING SUPPLY (Continued)

1024753839

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEACON ROOFING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-567-0168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BEN IGLESIAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-567-0198
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180801
Handler Name:	BEACON ROOFING SUPPLY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON ROOFING SUPPLY (Continued)

1024753839

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 018658158JJK
Last Updated Date: 20180928
Shipped Date: 20180803
Received Date: 20180803
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC002973654
Generator Name: Beacon Roofing Supply
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1201 E McFadden Ave
Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982444481
Designated Facility Name: Filter Recycling Services, Inc.
Designated Facility Mail Street Number: 180
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 180 WEST MONTE AVENUE
Designated Facility Mail City: BLOOMINGTON
Designated Facility Mail Zip: 92316
Designated Facility Mail State: CA
Designated Facility Location Street Number: 180
Designated Facility Location Street 1: 180 WEST MONTE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BLOOMINGTON
Designated Facility Location Zip: 92316
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018658159JJK
Last Updated Date: 20190417
Shipped Date: 20180803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON ROOFING SUPPLY (Continued)

1024753839

Received Date: 20180808
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC002973654
Generator Name: Beacon Roofing Supply
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1201 E MCFADDEN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 018658159JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000172460
Transporter Name: Environmental Logistics Inc

Waste Line:

Manifest Tracking Number: 018658159JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: UN1993, Waste Flammable Liquids, N.O.S., (Petroleum Distillates). 3,
Pgii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 500
Quantity Unit of Measure Code: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON ROOFING SUPPLY (Continued)

1024753839

Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.25
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.25
Waste Quantity, in Kilograms:	226.7575
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	226.7575
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	226.7575
Quantity Haz Tons:	0.25
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

B38
South
< 1/8
0.050 mi.
266 ft.

REPUBLIC SERVICES
1330 E WILSHIRE AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR **1031271936**
E MANIFEST **CAC003296563**

Site 5 of 5 in cluster B

Relative:
Lower

RCRA Listings:

Actual:
87 ft.

Date Form Received by Agency:	20241015
Handler Name:	Republic Services
Handler Address:	1330 E Wilshire Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003296563
Contact Name:	MIGUEL MERCADO
Contact Address:	2700 N MAIN ST
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	732-841-0829
Contact Fax:	Not reported
Contact Email:	ABRENNER@REPUBLICSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC SERVICES (Continued)

1031271936

Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REPUBLIC SERVICES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2700 N MAIN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	732-841-0829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC SERVICES (Continued)

1031271936

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MIGUEL MERCADO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2700 N MAIN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	732-841-0829
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240715
Handler Name: REPUBLIC SERVICES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20241015
Handler Name: REPUBLIC SERVICES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC SERVICES (Continued)

1031271936

E MANIFEST:

Manifest Tracking Number:	026804513JJK
Last Updated Date:	20240808
Shipped Date:	20240715
Received Date:	20240725
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003296563
Generator Name:	Republic Services
Generator Location Street Number:	Not reported
Generator Location Street 1:	1330 E WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2700 N MAIN ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	026804513JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000030114
Transporter Name:	Nrc Environmental Services

Waste Line:

Manifest Tracking Number:	026804513JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Oily Water
Number of Containers:	1
Container Type Code:	DM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC SERVICES (Continued)

1031271936

Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	45
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.18766
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.18766
Waste Quantity, in Kilograms:	170.20997
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	170.2132498
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	170.2132498
Quantity Non Haz Tons:	0.18766
State Waste Codes:	CA-221, CA-223, CA-343, CA-612

F39
SE
< 1/8
0.053 mi.
278 ft.

MICROSEMI CORP
1411 E WILSHIRE ST
SANTA ANA, CA 92705
Site 1 of 3 in cluster F

RCRA-SQG 1001075530
FINDS CAR000006189
ECHO
HWTS
HAZNET

Relative:
Lower

Actual:
90 ft.

RCRA Listings:	
Date Form Received by Agency:	19951004
Handler Name:	Microsemi Corp
Handler Address:	E Wilshire St
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAR000006189
Contact Name:	STEVE ROTZ
Contact Address:	P O BOX 26890
Contact City,State,Zip:	SANTA ANA, CA 92799-6890
Contact Telephone:	714-979-8220
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 26890
Mailing City,State,Zip:	SANTA ANA, CA 92799-6890
Owner Name:	Microsemi Corp
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICROSEMI CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Owner/Operator Address: 2830 S FAIRVIEW ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92204
Owner/Operator Telephone: 714-979-8220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19951004
Handler Name: MICROSEMI CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002908319

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1001075530
Registry ID: 110002908319

[DFR URL:](#)

Name: MICROSEMI CORP
Address: 1411 E Wilshire St
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

HWTS:

Name: MICROSEMI CORP
Address: 1411 E WILSHIRE ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000006189
Inactive Date: 06/30/2000
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 26890
Mailing Address 2: CA
Mailing City,State,Zip: SA 927996890
Owner Name: MICROSEMI CORP
Owner Address: 2830 S FAIRVIEW ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 922040000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVE ROTZ
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927996890
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.729034
Longitude: -117.851269

HAZNET:

Name: MICROSEMI CORP
Address: 1411 E WILSHIRE ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: STEVE ROTZ
Telephone: 7149798220
Mailing Name: Not reported
Mailing Address: PO BOX 26890

Year: 1999
Gepaid: CAR000006189
TSD EPA ID: AZD980892731
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.374

Year: 1995
Gepaid: CAR000006189
TSD EPA ID: Not reported
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: -
Tons: 0.3

Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Gepaid: CAR000006189
TSD EPA ID: CAT080022148
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station
Tons: 0.0416

Year: 1995
Gepaid: CAR000006189
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.187

Year: 1995
Gepaid: CAR000006189
TSD EPA ID: CAT080022148
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1995
Gepaid: CAR000006189
TSD EPA ID: CAT080022148
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Additional Information:

Year: 1999
Gen EPA ID: CAR000006189

Shipment Date: 19991027
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 95737441
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZD980892731
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 95737441
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1995
Gen EPA ID: CAR000006189

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951016
Manifest ID: 95128264
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951016
Manifest ID: 95128265
Trans EPA ID: CAD982403198
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95128267
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95128267
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP (Continued)

1001075530

Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951012
Manifest ID: 95128267
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951012
Manifest ID: 95128267
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
F40	COLORS INCORPORATED SCREENPRINTING	RCRA NonGen / NLR	1026054603
SSE	1404 E WILSHIRE AVE		CAL000384557
< 1/8	SANTA ANA, CA 92705		
0.059 mi.	Site 2 of 3 in cluster F		
309 ft.			
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	20130412	
	Handler Name:	Colors Incorporated Screenprinting	
Actual:	Handler Address:	1404 E Wilshire Ave	
88 ft.	Handler City,State,Zip:	SANTA ANA, CA 92705-4423	
	EPA ID:	CAL000384557	
	Contact Name:	TERESA FARNAN	
	Contact Address:	1404 E WILSHIRE AVE	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-541-0332	
	Contact Fax:	000-000-0000	
	Contact Email:	TERESA_FARNAN@YAHOO.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1404 E WILSHIRE AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705-4423	
	Owner Name:	Bill Farnan	
	Owner Type:	Other	
	Operator Name:	Teresa Farnan	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORS INCORPORATED SCREENPRINTING (Continued)

1026054603

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERESA FARNAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-541-0332
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BILL FARNAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4423
Owner/Operator Telephone:	714-541-0332
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130412
Handler Name:	COLORS INCORPORATED SCREENPRINTING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORS INCORPORATED SCREENPRINTING (Continued)

1026054603

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D41
South
< 1/8
0.059 mi.
311 ft.

J AND R FLEET MAINTENANCE
1300 E WILSHIRE UNIT G
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO

1000904942
CA0000203356

Site 5 of 6 in cluster D

Relative:
Lower

Actual:
87 ft.

RCRA Listings:

Date Form Received by Agency: 19940324
Handler Name: J And R Fleet Maintenance
Handler Address: E Wilshire Unit G
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CA0000203356
Contact Name: JAMES BUCKLEY
Contact Address: 1300 E WILSHIRE UNIT G
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-542-8070
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: E WILSHIRE UNIT G
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: James Buckley
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND R FLEET MAINTENANCE (Continued)

1000904942

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES BUCKLEY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E WILSHIRE UNIT G
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-542-8070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940324
Handler Name: J AND R FLEET MAINTENANCE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND R FLEET MAINTENANCE (Continued)

1000904942

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002615493

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

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000904942
Registry ID: 110002615493

[DFR URL:](#)
Name: J AND R FLEET MAINTENANCE
Address: 1300 E Wilshire Unit G
City,State,Zip: SANTA ANA, CA 92705

**G42
NE
< 1/8
0.070 mi.
370 ft.**

**COUNTY OF ORANGE (COC BLG C)
1300 S. GRAND AVE.
SANTA ANA, CA 92701**

**RCRA NonGen / NLR 1024752640
CAC002972449**

Site 1 of 7 in cluster G

**Relative:
Higher
Actual:
98 ft.**

RCRA Listings:
Date Form Received by Agency: 20180724
Handler Name: County Of Orange (Coc Blg C)
Handler Address: 1300 S. Grand Ave.
Handler City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAC002972449
Contact Name: CARL SIMON
Contact Address: 1143 E. FRUIT STREET
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-667-9794
Contact Fax: Not reported
Contact Email: POLIN.MODANLOU@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (COC BLG C) (Continued)

1024752640

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1143 E. FRUIT STREET
Mailing City,State,Zip:	SANTA ANA, CA 92867
Owner Name:	County Of Orange (Coc Blg C)
Owner Type:	Other
Operator Name:	Carl Simon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (COC BLG C) (Continued)

1024752640

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE (COC BLG C)
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92867
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL SIMON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-9794
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180724
Handler Name:	COUNTY OF ORANGE (COC BLG C)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
G43 NE < 1/8 0.070 mi. 370 ft.	COUNTY OF ORANGE/COC 1300 S. GRAND AVE. SANTA ANA, CA 92703 Site 2 of 7 in cluster G	RCRA NonGen / NLR	1024770198 CAC002990097
Relative: Higher	RCRA Listings:		
Actual: 98 ft.	Date Form Received by Agency:	20181120	
	Handler Name:	County Of Orange/Coc	
	Handler Address:	1300 S. Grand Ave.	
	Handler City,State,Zip:	SANTA ANA, CA 92703	
	EPA ID:	CAC002990097	
	Contact Name:	CARL SIMON	
	Contact Address:	1143 E. FRUIT STREET	
	Contact City,State,Zip:	SANTA ANA, CA 92703	
	Contact Telephone:	714-667-9794	
	Contact Fax:	Not reported	
	Contact Email:	POLIN.MODANLOU@OCPW.OCGOV.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1143 E. FRUIT STREET	
	Mailing City,State,Zip:	SANTA ANA, CA 92703	
	Owner Name:	County Of Orange (Coc Blg C)	
	Owner Type:	Other	
	Operator Name:	Carl Simon	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/COC (Continued)

1024770198

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE (COC BLG C)
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 W. SANTA ANA BLVD.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92703
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL SIMON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92703
Owner/Operator Telephone:	714-667-9794
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181120
Handler Name:	COUNTY OF ORANGE/COC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/COC (Continued)

1024770198

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G44
NE
< 1/8
0.070 mi.
370 ft.

COUNTY OF ORANGE
1300 SOUTH GRAND AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR

1027460121
CAC003280810

Site 3 of 7 in cluster G

Relative:
Higher

Actual:
98 ft.

RCRA Listings:

Date Form Received by Agency: 20240702
Handler Name: County Of Orange
Handler Address: 1300 South Grand Ave.
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003280810
Contact Name: RAY JADALI
Contact Address: 601 N. ROSS STREET
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-514-2417
Contact Fax: Not reported
Contact Email: RANDY.QUILLMAN@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: Not reported
Mailing City,State,Zip: Not reported
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1027460121

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAY JADALI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-514-2417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAY JADALI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-514-2417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1027460121

Historic Generators:

Receive Date: 20240402
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240702
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G45
NE
< 1/8
0.070 mi.
370 ft.

COUNTY OF ORANGE/OPERATION CENTER BLG B
1300 SOUNTH GRAND AVE
SANTA ANA, CA 92705
Site 4 of 7 in cluster G

RCRA NonGen / NLR 1025829093
CAC003008647

Relative:
Higher
Actual:
98 ft.

RCRA Listings:
Date Form Received by Agency: 20190404
Handler Name: County Of Orange/Operation Center Blg B
Handler Address: 1300 Sounth Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003008647
Contact Name: RANDY QUILMAN
Contact Address: 1143 E. FRUIT STREET
Contact City,State,Zip: SANTA ANA, CA 92703
Contact Telephone: 714-647-3949
Contact Fax: Not reported
Contact Email: POLIN.MODANLOU@OCPW.OCGOV.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/OPERATION CENTER BLG B (Continued)

1025829093

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1143 E. FRUIT STREET
Mailing City,State,Zip:	SANTA ANA, CA 92703
Owner Name:	County Of Orange
Owner Type:	Other
Operator Name:	Randy Quilman
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/OPERATION CENTER BLG B (Continued)

1025829093

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY QUILMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92703
Owner/Operator Telephone:	714-647-3949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 SANTA ANA BLVD.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190404
Handler Name:	COUNTY OF ORANGE/OPERATION CENTER BLG B
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G46
NE
< 1/8
0.070 mi.
370 ft.

GSA CO OF ORANGE DATA CENTER
1300 S GRAND AVE
SANTA ANA, CA 92701

SWEEPS UST
CA FID UST

S101589348
N/A

Relative:
Higher

SWEEPS UST:

Actual:
98 ft.

Name: GSA CO OF ORANGE DATA CENTER
Address: 1300 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 482
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-01-92
Action Date: 12-01-92
Created Date: 03-03-92
Owner Tank Id: UL624244
SWRCB Tank Id: 30-020-000482-000001
Tank Status: A
Capacity: 25587
Active Date: 12-10-92
Tank Use: UNKNOWN
STG: P
Content: COOLING SYST
Number Of Tanks: 2

Name: GSA CO OF ORANGE DATA CENTER
Address: 1300 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 482
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-01-92
Action Date: 12-01-92
Created Date: 03-03-92
Owner Tank Id: UL624244
SWRCB Tank Id: 30-020-000482-000002
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30007565
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 927014047
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA CO OF ORANGE DATA CENTER (Continued)

S101589348

Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**G47
NE
< 1/8
0.070 mi.
370 ft.**

**COUNTY OF ORANGE - COC BLDG. B
1300 SOUTH GRAND AVENUE
SANTA ANA, CA 92705**

RCRA NonGen / NLR

**1027214132
CAC003178761**

Site 6 of 7 in cluster G

**Relative:
Higher
Actual:
98 ft.**

RCRA Listings:

Date Form Received by Agency:

20220601

Handler Name:

County Of Orange - Coc Bldg. B

Handler Address:

1300 South Grand Avenue

Handler City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAC003178761

Contact Name:

RANDY QUILLMAN

Contact Address:

601 N. ROSS

Contact City,State,Zip:

SANTA ANA, CA 92701

Contact Telephone:

714-647-3949

Contact Fax:

Not reported

Contact Email:

RANDY.QUILLMAN@OCPW.OCGOV.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

601 N. ROSS

Mailing City,State,Zip:

SANTA ANA, CA 92701

Owner Name:

County Of Orange

Owner Type:

Other

Operator Name:

Randy Quillman

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - COC BLDG. B (Continued)

1027214132

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220606
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COUNTY OF ORANGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RANDY QUILLMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N. ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-647-3949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220601
Handler Name: COUNTY OF ORANGE - COC BLDG. B	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE - COC BLDG. B (Continued)

1027214132

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 921190
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G48
NE
< 1/8
0.070 mi.
370 ft.

COUNTY OF ORANGE
1300 SOUTH GRAND AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1026167651
CAC003067695

Site 7 of 7 in cluster G

Relative:
Higher
Actual:
98 ft.

RCRA Listings:

Date Form Received by Agency: 20200520
Handler Name: County Of Orange
Handler Address: 1300 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4434
EPA ID: CAC003067695
Contact Name: CARL SIMON
Contact Address: 601 N ROSS
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-667-9794
Contact Fax: Not reported
Contact Email: POLIN.MODANLOU@OCPW.OCGOV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing City,State,Zip: SANTA ANA, CA 92701-4204
Owner Name: County Of Orange
Owner Type: Other
Operator Name: Carl Simon
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL SIMON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 N ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-9794
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Owner/Operator Address: 333 W SANTA ANA BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92701-4084
Owner/Operator Telephone: 714-667-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200520
Handler Name: COUNTY OF ORANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023391909JJK
Last Updated Date: 20221025
Shipped Date: 20221008
Received Date: 20221011
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003198556
Generator Name: County Of Orange
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 SOUTH GRAND AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 SOUTH GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392043JJK
Last Updated Date:	20220623
Shipped Date:	20220609
Received Date:	20220609
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 N. ROSS 4TH FLOOR - PMT
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Manifest Tracking Number: 023392044JJK
Last Updated Date: 20220623
Shipped Date: 20220606
Received Date: 20220608
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003178761
Generator Name: County Of Orange
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 SOUTH GRAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 601 N. ROSS
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023392045JJK
Last Updated Date: 20220623
Shipped Date: 20220608
Received Date: 20220608
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003178761
Generator Name: County Of Orange - Coc Bldg. B
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 SOUTH GRAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 601 N. ROSS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Generator Mail Street 2: 4TH FLOOR - PMT
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023392046JJK
Last Updated Date: 20220623
Shipped Date: 20220603
Received Date: 20220603
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003178761
Generator Name: County Of Orange - Coc Bldg. B
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 SOUTH GRAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 601 N. ROSS 4TH FLOOR - PMT
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392053JJK
Last Updated Date:	20220623
Shipped Date:	20220610
Received Date:	20220610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	4TH FLOOR - PMT
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392055JJK
Last Updated Date:	20220718
Shipped Date:	20220618
Received Date:	20220623
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392065JJK
Last Updated Date:	20220919
Shipped Date:	20220624
Received Date:	20220702
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	4TH FLOOR - PMT
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill Compost Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Designated Facility Mail Zip: 85366
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023392066JJK
Last Updated Date: 20220718
Shipped Date: 20220623
Received Date: 20220623
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003178761
Generator Name: County Of Orange - Coc Bldg. B
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 SOUTH GRAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 601 N. ROSS 4TH FLOOR - PMT
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 010655599FLE
Last Updated Date: 20191025
Shipped Date: 20190122
Received Date: 20190129
Manifest Status: Signed

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC002990097
Generator Name:	County Of Orange/Coc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 S. GRAND AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92703
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1143 E. FRUIT STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Regional Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	MILE POST 128
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026294283JJJ
Last Updated Date:	20240418
Shipped Date:	20240408
Received Date:	20240408
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003280810
Generator Name:	County Of Orange
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 SOUTH GRAND AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	601 N. ROSS STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 015219951JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000181891
Transporter Name: Usa Waste Of Ca Inc Dbc Special Wast

Waste Line:

Manifest Tracking Number: 015219951JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 35
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 29.4
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 29.4
Waste Quantity, in Kilograms: 26666.682
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 26666.682
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE (Continued)

1026167651

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	26666.682
Quantity Non Haz Tons:	29.4
State Waste Codes:	CA-151

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

F49
SE
< 1/8
0.070 mi.
370 ft.

VAN HOVE AUTOMOTIVE
1414 E WILSHIRE
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO

1000118254
CAD981575525

Site 3 of 3 in cluster F

Relative:
Lower

RCRA Listings:

Actual:
88 ft.

Date Form Received by Agency:	19861106
Handler Name:	Van Hove Automotive
Handler Address:	E Wilshire
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD981575525
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1414 E WILSHIRE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-835-7877
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	E WILSHIRE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Jacob Van Hove
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOVE AUTOMOTIVE (Continued)

1000118254

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACOB VAN HOVE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOVE AUTOMOTIVE (Continued)

1000118254

Historic Generators:

Receive Date:	19861106
Handler Name:	VAN HOVE AUTOMOTIVE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002720173
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000118254
Registry ID:	110002720173

[DFR URL:](#)

Name:	VAN HOVE AUTOMOTIVE
Address:	1414 E Wilshire
City,State,Zip:	SANTA ANA, CA 92705

C50	KENNY MAZA	RCRA NonGen / NLR	1027456844
WNW	1311 S STANDARD AVE APT B	E MANIFEST	CAC003195091
< 1/8	SANTA ANA, CA 92707		
0.073 mi.			
385 ft.	Site 5 of 6 in cluster C		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20220915	
	Handler Name:	Kenny Maza	
Actual:	Handler Address:	1311 S Standard Ave Apt B	
93 ft.	Handler City,State,Zip:	SANTA ANA, CA 92707	
	EPA ID:	CAC003195091	
	Contact Name:	KENNY MAZA	
	Contact Address:	1311 S STANDARD AVE APT B	
	Contact City,State,Zip:	SANTA ANA, CA 92707	
	Contact Telephone:	714-657-6572	
	Contact Fax:	Not reported	
	Contact Email:	KRISTINE@PEASOLUTIONS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1311 S STANDARD AVE APT B	
	Mailing City,State,Zip:	SANTA ANA, CA 92707	
	Owner Name:	Kenny Maza	
	Owner Type:	Other	
	Operator Name:	Kenny Maza	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNY MAZA (Continued)

1027456844

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KENNY MAZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 S STANDARD AVE APT B
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-657-6572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KENNY MAZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 S STANDARD AVE APT B
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-657-6572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220915
Handler Name: KENNY MAZA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNY MAZA (Continued)

1027456844

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 022599915JJK
Last Updated Date: 20221011
Shipped Date: 20220919
Received Date: 20220922
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003195091
Generator Name: Kenny Maza
Generator Location Street Number: Not reported
Generator Location Street 1: 1311 S STANDARD AVE APT B
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1311 S STANDARD AVE APT B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 022599915JJK
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNY MAZA (Continued)

1027456844

Transporter EPA ID:	CAR000152058
Transporter Name:	Earthwise Services Llc
Waste Line:	
Manifest Tracking Number:	022599915JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	6
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	1
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	0.84
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.84
Waste Quantity, in Kilograms:	761.9052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	761.9052
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

E51
NNE
< 1/8
0.076 mi.
402 ft.

VIRONEX TECHNICAL SERVICES LLC
1225 E MCFADDEN AVE
SANTA ANA, CA 92705
Site 3 of 8 in cluster E

RCRA NonGen / NLR **1024848977**
CAL000405058

Relative:
Higher
Actual:
101 ft.

RCRA Listings:	20190405
Date Form Received by Agency:	Vironex Technical Services Llc
Handler Name:	1225 E Mcfadden Ave
Handler Address:	SANTA ANA, CA 92705-4101
Handler City,State,Zip:	CAL000405058
EPA ID:	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRONEX TECHNICAL SERVICES LLC (Continued)

1024848977

Contact Name:	ALEX AMORT
Contact Address:	PO BOX 1184
Contact City,State,Zip:	WOODINVILLE, WA 98072
Contact Telephone:	415-302-1231
Contact Fax:	714-647-6291
Contact Email:	AAMORT@CASCADE-ENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1225 E MCFADDEN AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705-4101
Owner Name:	Cascade Drilling, Lp
Owner Type:	Other
Operator Name:	Alex Amort
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRONEX TECHNICAL SERVICES LLC (Continued)

1024848977

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEX AMORT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1184
Owner/Operator City,State,Zip:	WOODINVILLE, WA 98072
Owner/Operator Telephone:	415-302-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CASCADE DRILLING, LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1184 WOODINVILLE
Owner/Operator City,State,Zip:	WASHINGTON, WA 98072-0000
Owner/Operator Telephone:	425-527-9700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190405
Handler Name:	VIRONEX TECHNICAL SERVICES LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E52
NNE
< 1/8
0.076 mi.
402 ft.

CASCADE DRILLING, LP
1225 E MCFADDEN AVE
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS

S113135242
N/A

Site 4 of 8 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
101 ft.

Name: CASCADE DRILLING, LP
Address: 1225 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 275086
CERS ID: 10618282
CERS Description: Hazardous Waste Generator

CERS:

Name: CASCADE DRILLING, LP
Address: 1225 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 275086
CERS ID: 10618282
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 275086
Site Name: Cascade Drilling, LP
Violation Date: 03-15-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Manifests were not available for review during on site inspection. Provide copies of manifest for the last year to this agency within the next 30 days.

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

Site ID: 275086
Site Name: Cascade Drilling, LP
Violation Date: 04-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 04/29/2020. The Training Plan in CERS is from the previous business (Vironex). Please remove this training plan from CERS. Instead, select 'Provide Elsewhere in CERS' under Document Options and then select 'Emergency Response and Training Plans' Update and resubmit the training plan section CERS within 30 days.

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

Site ID: 275086
Site Name: Cascade Drilling, LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Violation Date: 03-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/17/2017. Facility has not yet re-certified HMBEP through the California Environmental Reporting System (CERS). The HMBEP is required to re-certified on an annual basis, the deadline for annual re-certification is March 1st of every year. Re-certify HMBEP through CERS within the next 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 275086
Site Name: Cascade Drilling, LP
Violation Date: 04-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/29/2020. The Hazardous Materials Inventory in CERS is inaccurate/incomplete. Please apply the following changes: (1) New Motor Oil - Remove the State Waste Code - Remove the Annual Waste Amount value (2) Wash Sump Waste - Select all applicable Hazard Categories from the list of 24 hazards - Enter a value for Days On Site (typically 365 days) (3) Argon & Argon/Carbon Dioxide gases - Verify the Maximum Daily Amount for both inventory items. If the Maximum Daily Amount is below 1,000 cubic feet for each, the materials may be removed from the inventory (4) Potassium Bicarbonate - Verify the Maximum Daily Amount. If the Maximum Daily Amount is below 500 pounds, the material may be removed from the inventory. Update and resubmit the inventory via CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 275086
Site Name: Cascade Drilling, LP
Violation Date: 03-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/17/2017. Employees are reported to be trained, records were unavailable during inspection. Provide copies of the most recent training to this agency within the next 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 275086
Site Name: Cascade Drilling, LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Violation Date: 04-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/29/2020. To date, the business has not submitted a complete and accurate HMBP via CERS for 2020. CORRECTIVE ACTION: Please review, update, and resubmit all HMBP documents via CERS at <http://cers.calepa.ca.gov/> within 30 days. The HMBP consists of the following documents: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan On an ongoing basis, annually certify the HMBP via CERS between January 1st March 1st.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Justin Mulford. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were observed at disclosable quantities: - Bentonite - Concrete (approx. 3,000-lbs.) - Hydraulic oil (2 x 55-gal. containers) - Hydrogen (1 x 261-cu. ft. container) - Oxygen (2 x 124-cu. ft. containers; 248-cu. ft. total) - Propane (2 x 7-gal. containers) - Used oil (2 x 55-gal. containers) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No violations were noted at the time of inspection. A copy of this report has been emailed to awesaw@cascade-env.com and jmulford@cascade-env.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Justin Mulford. Observed the facility and its hazardous waste storage area. The facility currently generates the following hazardous waste: - Used oil (2 x 55-gal. containers) - Waste oil filters (2 x 15-gal. containers) Hazardous waste containers were observed to be properly labeled and stored closed. No hazardous waste was observed in the facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No violations were noted at the time of inspection. A copy of this report has been emailed to awesaw@cascade-env.com and jmulford@cascade-env.com.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2015 CERS review - new account
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Create new account records per CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Sean Tannehill, Business Unit Manager. Observed the facility and inspected hazardous materials storage. Disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane: three 7 gallon tanks -Hydrogen Gas: two cylinders totaling 371 cubic feet -New Oil: two 55 gallon drums -Used Oil: two 55 gallon drums -Hydrogen Peroxide 30%: one 55 gallon drum HMBEP has not yet been re-certified for 2017, violation cited. Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Eval Notes: 2016 review: 18 HazMat reported - over reporting on Inert Gas - need to review for HW generator

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited in a previous report. The business has updated and resubmitted the following HMBP documents in CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The documents were reviewed and ACCEPTED by this agency. Violations I169, I463, I551 have been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: - Chris Vargas, Operations Manager <cvargas@cascade-env.com> - Brook King, Environmental Contact <bking@cascade-env.com> - Alex Amort, Director DOT Compliance <aamort@cascade-env.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. A change of ownership has occurred as of January 2019. This facility is verified to be owned by Cascade Environmental, LLC. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Concrete/cement mix - Argon/carbon dioxide mixed gas - Argon (pure) - Hydrogen peroxide - Propane - Oxygen - Motor oil - Hydraulic oil - KMnO4 neutralizer - Sodium bicarbonate - Emulsified vegetable oil (EVO) - Bentonite - Petroleum asphalt - Sand - PeroxyChem (EHC) - PeroxyChem (ELS) - Waste Oil REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit/update the following documents electronically within 30 days of this report: (1) Business Activities (2) Owner/Operator Information (3) Hazardous Materials [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. A change of ownership has occurred as of January 2019. This facility is verified to be owned by Cascade Environmental, LLC and currently has 10 employees. Walked throughout the facility and observed the hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

waste storage area(s). This facility currently generates the following hazardous waste: - Used motor oil (1 x 55-gallon drum) - Used oil filters (1 x 5-gallon container) Per Mr. Vargas, hazardous waste storage area(s) are currently inspected at least weekly. The emergency response plan was available for review. Hazardous waste containers were closed and properly labeled. Employees are reported to be trained. A copy of this inspection report will be sent to: cvargas@cascade-env.com

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

The business has been identified to store hazardous materials on site above reporting thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas) and is required to annually certify the Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>. A copy of this report will be emailed to: - Chris Vargas, Operations Manager <cvargas@cascade-env.com> - Brook King, Environmental Contact <bking@cascade-env.com> - Alex Amort, Director DOT Compliance <aamort@cascade-env.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Vironex Technical Services 1225 E. McFadden Ave. Santa Ana, CA 92705
INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Sean Tannehill, Business Unit Manager. Business ownership information was verified. The current number of employees is Walked throughout the facility. Observed hazardous waste storage areas. Observed two 55 gallon drums of waste oil. Drums were observed to be closed and labeled. Manifests were not available for review, violation cited. Employees are reported to be trained. Emergency plan is posted in the warehouse. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping were noted. A Certificate of Return to Compliance (CRC) has been issued. Correct all violations listed in this report within 30 days and provide this agency a signed copy of CRC.

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: HMBEP has been submitted through CERS. Violation I463 issued onn 03/15/2017 has been abated. Training records received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

by this agency. Violation I239 issued on 03/15/17 has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 04-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

VIRONEX CO0057433 On Thursday 4-23-14 John Ralls of OCHCA was at the Vironex site and referred the incident to OCHCA HMMS and Mark Sutphin was notified. 4-23-14 I ,Mark Sutphin spoke with Javier Perez the National Director of Health and Safety for Vironex he said that he saw his employees on Tuesday 4-21-15 rinsing out an empty tote to the back of the property and the rinse water contaminated with a soy bean oil product was going down the gutter to the storm drain. He had his employees stop but he did not report it at the time. On Thursday 4-23-14 John Ralls of OCHCA was at the site and referred the incident to OCHCA HMMS and I was notified. I notified Duc Nguyen of OC public works and notified him of the reported release. I went to the site and spoke with Javier Perez . I observed the staining in the back lot of the business and the staining in the gutter towards the west on Mc Fadden Street. I reviewed the SDS the indicated that the material was a soy based [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Received email from accounting regarding a call they had received from Kelley Marsili regarding incorrect address on invoice. Compared address in CERS to address on website. Called and left VM for Ms. Marsilli to confirm correct address.

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

Coordinates:

Site ID: 275086
Facility Name: Cascade Drilling, LP
Env Int Type Code: HWG
Program ID: 10618282
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.733990
Longitude: -117.851720

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1225 E McFadden Avenue
Affiliation City: Santa Ana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: Vironex Technical Services, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alexander Amort
Entity Title: VP Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Cascade Environmental, LLC
Entity Title: Not reported
Affiliation Address: PO Box 1184
Affiliation City: Woodinville
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98072
Affiliation Phone: (425) 527-9700,

Affiliation Type Desc: Property Owner
Entity Name: Alan Livades

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING, LP (Continued)

S113135242

Entity Title: Not reported
Affiliation Address: 1 Gayenne Road
Affiliation City: Wilmington
Affiliation State: DE
Affiliation Country: United States
Affiliation Zip: 19807
Affiliation Phone: (302) 661-1400,

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Amort
Entity Title: Not reported
Affiliation Address: 1225 E McFadden Avenue
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CASCADE DRILLING, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 647-6290,

E53
NNE
< 1/8
0.076 mi.
402 ft.

CASCADE DRILLING LP
1225 E MCFADDEN AVE
SANTA ANA, CA 92705

Site 5 of 8 in cluster E

RCRA NonGen / NLR 1025872135
E MANIFEST CAL000445255

Relative:
Higher

Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20190415
Handler Name: Cascade Drilling Lp
Handler Address: 1225 E Mcfadden Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000445255
Contact Name: SEAN TANNEHILL
Contact Address: 1225 E MCFADDEN AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-647-6290
Contact Fax: Not reported
Contact Email: STANNEHILL@CASCADE-ENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 1184

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Mailing City,State,Zip:	WOODINVILLE, WA 98072-0000
Owner Name:	Cascade Environmental Llc
Owner Type:	Other
Operator Name:	Sean Tannehill
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CASCADE ENVIRONMENTAL LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1184
Owner/Operator City,State,Zip:	WOODINVILLE, WA 98072-0000
Owner/Operator Telephone:	425-527-9700
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SEAN TANNEHILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1225 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-647-6290
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190415
Handler Name:	CASCADE DRILLING LP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562910
NAICS Description:	Remediation Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	018967826FLE
Last Updated Date:	20231018
Shipped Date:	20230922
Received Date:	20231002
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1225 E MCFADDEN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000213272DAT
Last Updated Date: 20180917
Shipped Date: 20180904
Received Date: 20180907
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000405058
Generator Name: Cascade Technical Services
Generator Location Street Number: Not reported
Generator Location Street 1: 1225 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 1184
Generator Mail Street 2: Not reported
Generator Mail City: WOODINVILLE
Generator Mail Zip: 98072
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Rho Chem Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000315560DAT
Last Updated Date: 20200227
Shipped Date: 20200214
Received Date: 20200220
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000405058
Generator Name: Cascade Technical Services
Generator Location Street Number: Not reported
Generator Location Street 1: 1225 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1225 E MCFADDEN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Rho Chem Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018523714FLE
Last Updated Date: 20230424
Shipped Date: 20230317
Received Date: 20230404
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1225 E MCFADDEN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018523992FLE
Last Updated Date:	20230511
Shipped Date:	20230407
Received Date:	20230425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1225 E MCFADDEN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019345165FLE
Last Updated Date:	20241105
Shipped Date:	20240418
Received Date:	20240501
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 1184
Generator Mail Street 2:	Not reported
Generator Mail City:	WOODINVILLE
Generator Mail Zip:	98072-0000
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019345166FLE
Last Updated Date:	20240507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Shipped Date:	20240418
Received Date:	20240422
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 1184
Generator Mail Street 2:	Not reported
Generator Mail City:	WOODINVILLE
Generator Mail Zip:	98072-0000
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Transporter:	
Manifest Tracking Number:	019345166FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000070540
Transporter Name:	Advanced Chemical Transport Llc

Waste Line:	
Manifest Tracking Number:	019345166FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Liquid (Used Motor Oil)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.22936
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.22936
Waste Quantity, in Kilograms:	208.0344
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.0364008
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	208.0364008
Quantity Non Haz Tons:	0.22936
State Waste Codes:	CA-221
Manifest Tracking Number:	019345166FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Used Motor Oil)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.22936
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.22936
Waste Quantity, in Kilograms:	208.0344
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.0364008
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE DRILLING LP (Continued)

1025872135

Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 208.0364008
Quantity Non Haz Tons: 0.22936
State Waste Codes: CA-221

H54
North
< 1/8
0.079 mi.
415 ft.

MARKLAND MANUFACTURING INC
1111 E MCFADDEN AVE
SANTA ANA, CA 92705

Site 1 of 5 in cluster H

Relative:
Higher
Actual:
101 ft.

CHROME PLATING:
Geo Tracked ID: T10000013616
Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: Santa Ana
Latitude: 33.734575
Longitude: -117.853657

[Contact URL:](#)

[Geo Tracker URL:](#)

CHROME PLATING
HWTS
HAZNET
NON-CASE INFO

S113010284
N/A

HWTS:

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981686330
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1111 E MCFADDEN AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: MARKLAND MFG INC/DON MARKLAND
Owner Address: 1111 E MCFADDEN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DON MARKLAND
Contact Address: 1111 E MCFADDEN AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.733621
Longitude: -117.854225

NAICS:

EPA ID: CAD981686330
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 331221
NAICS Description: Rolled Steel Shape Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: MARKLAND MANUFACTURING INC
Facility Address: 1111 E MCFADDEN AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

EPA ID: CAD981686330
Create Date: 2017-04-07 11:51:43.867
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: MARKLAND MANUFACTURING INC
Facility Address: 1111 E MCFADDEN AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

EPA ID: CAD981686330
Create Date: 2017-04-07 11:51:43.867
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: MARKLAND MANUFACTURING INC
Facility Address: 1111 E MCFADDEN AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

HAZNET:

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: DON MARKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Telephone:	7142452850
Mailing Name:	Not reported
Mailing Address:	1111 E MCFADDEN AVE
Year:	2024
Gepaid:	CAD981686330
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000515924
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.52126
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.35545
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Tons:	83.964
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.9
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.65

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

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/22/2024
Manifest Number:	025504701JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	CAD028409019
TSD Name:	CROSBY & OVERTON
TSD Address 1:	1630 W 17TH ST
TSD Address 2:	Not reported
TSD City,State,Zip:	LONG BEACH, CA 908130000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSDF Telephone:	5624325445
TSDFA EPA ID:	Not reported
Waste Code Description:	551 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/24/2024
Manifest Number:	025504699JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	3150 E PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900230000
TSDF Telephone:	3232617145
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/23/2024
Manifest Number:	025504700JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/28/2024
Manifest Number:	025504698JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	135 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/22/2024
Manifest Number:	025504701JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD028409019
TSDf Name:	CROSBY & OVERTON
TSDf Address 1:	1630 W 17TH ST
TSDf Address 2:	Not reported
TSDf City,State,Zip:	LONG BEACH, CA 908130000
TSDf Telephone:	5624325445
TSDfA EPA ID:	Not reported
Waste Code Description:	551 - Not reported
RCRA Code:	D005
Meth Code:	H141 - Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/28/2024
Manifest Number:	025504698JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDf EPA ID:	AZR000520304

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSD Name:	AA SYDCOL LLC
TSD Address 1:	2264 E 13TH ST
TSD Address 2:	Not reported
TSD City,State,Zip:	YUMA, AZ 85365
TSD Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/10/2024
Manifest Number:	025503097JJJ
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	RUST AND SONS TRUCKING INC
Transporter 2 Emergency Number:	6194436193
TSD EPA ID:	NVT330010000
TSD Name:	US ECOLOGY NEVADA
TSD Address 1:	HWY 95 11 MI S OF BEATTY
TSD Address 2:	Not reported
TSD City,State,Zip:	BEATTY, NV 890030000
TSD Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H132 - Not reported
Quantity Tons:	0.33361
Waste Quantity:	80
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/11/2024
Manifest Number:	025503099JJJ
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD097030993
TSDf Name:	US ECOLOGY VERNON INC
TSDf Address 1:	5375 S BOYLE AVE
TSDf Address 2:	Not reported
TSDf City,State,Zip:	LOS ANGELES, CA 900580000
TSDf Telephone:	3236070670
TSDfA EPA ID:	Not reported
Waste Code Description:	141 - Not reported
RCRA Code:	D005
Meth Code:	H141 - Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/11/2024
Manifest Number:	025503099JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD097030993
TSDf Name:	US ECOLOGY VERNON INC
TSDf Address 1:	5375 S BOYLE AVE
TSDf Address 2:	Not reported
TSDf City,State,Zip:	LOS ANGELES, CA 900580000
TSDf Telephone:	3236070670
TSDfA EPA ID:	Not reported
Waste Code Description:	141 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/4/2024
Shipment Date: 4/4/2024
Receipt Date: 4/11/2024
Manifest Number: 025503098JJJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Telephone: Not reported
Contact: MARKLAND MANUFACTURING INC
Contact Telephone: 7142452850
Contact Email: RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID: CAD983613688
Transporter Name: MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number: 6615688054
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDF EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: D002
Meth Code: H141 - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/30/2020
Shipment Date: 9/30/2020
Receipt Date: 10/5/2020
Manifest Number: 007788191SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Dave Fernandez
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/3/2020
Shipment Date:	9/3/2020
Receipt Date:	9/11/2020
Manifest Number:	007668954SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Receipt Date: 9/9/2020
Manifest Number: 020071046JJJ
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: EAST MCFADDEN AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: MIGUEL ARMENTA
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: CAD059240713
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: AZD980735500
TSD Name: WORLD RESOURCES COMPANY
TSD Address 1: 8113 W SHERMAN ST
TSD Address 2: Not reported
TSD City,State,Zip: TOLLESON 85353
TSD Telephone: Not reported
TSD EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/10/2020
Shipment Date: 9/10/2020
Receipt Date: 9/18/2020
Manifest Number: 020071047JJJ
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: EAST MCFADDEN AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: MIGUEL ARMENTA
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: CAD059240713
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: AZD980735500
TSD Name: WORLD RESOURCES COMPANY
TSD Address 1: 8113 W SHERMAN ST
TSD Address 2: Not reported
TSD City,State,Zip: TOLLESON 85353

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/12/2020
Manifest Number:	022014720JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/14/2020
Manifest Number:	021296206JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/5/2020
Shipment Date:	8/5/2020
Receipt Date:	8/7/2020
Manifest Number:	007558791SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 8/3/2020
Shipment Date: 8/3/2020
Receipt Date: 8/11/2020
Manifest Number: 020071045JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: EAST MCFADDEN AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: MIGUEL ARMENTA
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: CAD059240713
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD980735500
TSDF Name: WORLD RESOURCES COMPANY
TSDF Address 1: 8113 W SHERMAN ST
TSDF Address 2: Not reported
TSDF City,State,Zip: TOLLESON 85353
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 8/24/2020
Shipment Date: 8/24/2020
Receipt Date: 8/25/2020
Manifest Number: 021960520JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: EAST MCFADDEN AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 626-961-9326
Contact Email: Not reported
Transporter 1 EPA ID: CAD072953771
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSD Name:	US ECOLOGY VERNON INC
TSD Address 1:	SOUTH BOYLE AVENUE
TSD Address 2:	Not reported
TSD City,State,Zip:	LOS ANGELES 90058-0000
TSD Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	9/1/2020
Manifest Number:	021960521JJJ
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	AZR000515924
TSD Name:	YUMA YES WASTE TRANSFER FACILITY
TSD Address 1:	2730 E 13TH ST
TSD Address 2:	Not reported
TSD City,State,Zip:	YUMA 85365-1901
TSD Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/30/2020
Shipment Date:	9/30/2020
Receipt Date:	10/5/2020
Manifest Number:	007788191SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Dave Fernandez
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/3/2020
Shipment Date: 9/3/2020
Receipt Date: 9/11/2020
Manifest Number: 007668954SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Dave Fernandez
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/9/2020
Manifest Number:	020071046JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD980735500
TSDF Name:	WORLD RESOURCES COMPANY
TSDF Address 1:	8113 W SHERMAN ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	TOLLESON 85353
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/10/2020
Shipment Date:	9/10/2020
Receipt Date:	9/18/2020
Manifest Number:	020071047JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD980735500
TSDF Name:	WORLD RESOURCES COMPANY
TSDF Address 1:	8113 W SHERMAN ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	TOLLESON 85353
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/12/2020
Manifest Number:	022014720JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Receipt Date: 8/14/2020
Manifest Number: 021296206JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: EAST MCFADDEN AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: MIGUEL ARMENTA
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDFA EPA ID: AZR000521146
TSDFA Name: YUMA YES 2 WASTE TRANSFER STATION
TSDFA Address 1: 6500 S US HIGHWAY 95
TSDFA Address 2: Not reported
TSDFA City,State,Zip: YUMA 85365
TSDFA Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/5/2020
Shipment Date: 8/5/2020
Receipt Date: 8/7/2020
Manifest Number: 007558791SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported
Contact: Dave Fernandez
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDFA EPA ID: CAT000613976
TSDFA Name: Safety-Kleen Systems, Inc.
TSDFA Address 1: 2120 South Yale Street
TSDFA Address 2: Not reported
TSDFA City,State,Zip: Santa Ana 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/3/2020
Shipment Date:	8/3/2020
Receipt Date:	8/11/2020
Manifest Number:	020071045JJJ
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD980735500
TSDF Name:	WORLD RESOURCES COMPANY
TSDF Address 1:	8113 W SHERMAN ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	TOLLESON 85353
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	9/1/2020
Manifest Number:	021960521JJJ
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	MIGUEL ARMENTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Contact Telephone:	714-245-2850
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	8/25/2020
Manifest Number:	021960520JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	626-961-9326
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Additional Information:

Year: 2019
EM Manifest ID: 27643
Shipment Date: 9/27/2019
Shipment Date: 9/27/2019
Receipt Date: 9/30/2019
Manifest Number: 007084374SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 27643
Generator EPA ID: CAD981686330
Shipment Date: 2019-09-27
Manifest Number: 007084374SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 532874
Shipment Date: 8/5/2019
Shipment Date: 8/5/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Receipt Date: 8/6/2019
Manifest Number: 007085669SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: 800-483-3718
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 532874
Generator EPA ID: CAD981686330
Shipment Date: 2019-08-05
Manifest Number: 007085669SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 684155
Shipment Date: 7/9/2018
Shipment Date: 7/9/2018
Receipt Date: 7/20/2018
Manifest Number: 018756947JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: 1111 EAST MCFADDEN AVENUE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-245-2850
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: ARD981057870
TSD Name: RINECO CHEMICAL INDUSTRIES, LLC
TSD Address 1: 1007 VULCAN ROAD
TSD Address 2: Not reported
TSD City,State,Zip: BENTON 72015
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 684155
Generator EPA ID: CAD981686330
Shipment Date: 2018-07-09
Manifest Number: 018756947JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 684155
Generator EPA ID: CAD981686330
Shipment Date: 2018-07-09
Manifest Number: 018756947JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Year: 2019
EM Manifest ID: 68f8f720-b650-46b4-93aa-9f2bef4c9382
Shipment Date: 6/18/2019
Shipment Date: 6/18/2019
Receipt Date: 6/19/2019
Manifest Number: 007072165SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: 800-483-3718
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 68f8f720-b650-46b4-93aa-9f2bef4c9382
Generator EPA ID: CAD981686330
Shipment Date: 2019-06-18
Manifest Number: 007072165SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15120
Quantity Waste: 36.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 6c26cf89-600c-406a-84a7-314e0b455fa7
Shipment Date: 3/7/2019
Shipment Date: 3/7/2019
Receipt Date: 3/8/2019
Manifest Number: 006846015SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: 800-483-3718
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 6c26cf89-600c-406a-84a7-314e0b455fa7
Generator EPA ID: CAD981686330
Shipment Date: 2019-03-07
Manifest Number: 006846015SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 71a17930-92d4-4bde-920d-d86a866f2c16
Shipment Date: 2/7/2019
Shipment Date: 2/7/2019
Receipt Date: 2/8/2019
Manifest Number: 006835152SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Santa Ana 92704
TSDf Telephone: 800-483-3718
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 71a17930-92d4-4bde-920d-d86a866f2c16
Generator EPA ID: CAD981686330
Shipment Date: 2019-02-07
Manifest Number: 006835152SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 280849
Shipment Date: 1/11/2019
Shipment Date: 1/11/2019
Receipt Date: 1/14/2019
Manifest Number: 006827929SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	280849
Generator EPA ID:	CAD981686330
Shipment Date:	2019-01-11
Manifest Number:	006827929SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Additional Information:

Year:	2018
EM Manifest ID:	134121
Shipment Date:	9/21/2018
Shipment Date:	9/21/2018
Receipt Date:	9/24/2018
Manifest Number:	006567255SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAT000613976

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSD Name: Safety-Kleen Systems, Inc.
TSD Address 1: 2120 South Yale Street
TSD Address 2: Not reported
TSD City,State,Zip: Santa Ana 92704
TSD Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 134121
Generator EPA ID: CAD981686330
Shipment Date: 2018-09-21
Manifest Number: 006567255SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2018
EM Manifest ID: 101602
Shipment Date: 8/21/2018
Shipment Date: 8/21/2018
Receipt Date: 8/22/2018
Manifest Number: 006559738SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAT000613976
TSD Name: Safety-Kleen Systems, Inc.
TSD Address 1: 2120 South Yale Street
TSD Address 2: Not reported
TSD City,State,Zip: Santa Ana 92704
TSD Telephone: 800-483-3718
TSDFA EPA ID: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 101602
Generator EPA ID: CAD981686330
Shipment Date: 2018-08-21
Manifest Number: 006559738SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2018
EM Manifest ID: 015553627JJK20170720_D_1
Shipment Date: 7/20/2017
Shipment Date: 7/20/2017
Receipt Date: 7/28/2017
Manifest Number: 015553627JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAL000409721
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

State:

Year: 2018
EM Manifest ID: 015553627JJK20170720_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2017-07-20
Manifest Number: 015553627JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.90000
Quantity Waste: 1800.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 015970460JJK20170628_D_1
Shipment Date: 6/28/2017
Shipment Date: 6/28/2017
Receipt Date: 7/14/2017
Manifest Number: 015970460JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 015970460JJK20170628_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2017-06-28

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Manifest Number: 015970460JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 015970460JJK20170628_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2017-06-28
Manifest Number: 015970460JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 015553628JJK20170627_D_1
Shipment Date: 6/27/2017
Shipment Date: 6/27/2017
Receipt Date: 7/1/2017
Manifest Number: 015553628JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAL000409721
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 015553628JJK20170627_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2017-06-27
Manifest Number: 015553628JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.90000
Quantity Waste: 1800.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 018243773JJK20180202_D_1
Shipment Date: 2/2/2018
Shipment Date: 2/2/2018
Receipt Date: 2/18/2018
Manifest Number: 018243773JJK
Generator EPA ID: CAD981686330
Name: MARKLAND MANUFACTURING INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Federal:

Year: 2018
EM Manifest ID: 018243773JJJ20180202_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2018-02-02
Manifest Number: 018243773JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 018243773JJJ20180202_D_1
Generator EPA ID: CAD981686330
Shipment Date: 2018-02-02
Manifest Number: 018243773JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 214419
Shipment Date: 11/16/2018
Shipment Date: 11/16/2018
Receipt Date: 11/20/2018
Manifest Number: 006805525SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSD Address 1: 2120 South Yale Street
TSD Address 2: Not reported
TSD City,State,Zip: Santa Ana 92704
TSD Telephone: 800-483-3718
TSD EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 214419
Generator EPA ID: CAD981686330
Shipment Date: 2018-11-16
Manifest Number: 006805525SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2018
EM Manifest ID: 164880
Shipment Date: 10/19/2018
Shipment Date: 10/19/2018
Receipt Date: 10/22/2018
Manifest Number: 006796343SKS
Generator EPA ID: CAD981686330
Name: MARKLAND INDUSTRIES
Address: 1111 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-483-3718
Contact: Miguel Armenta
Contact Telephone: 949-244-3545
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAT000613976
TSD Name: Safety-Kleen Systems, Inc.
TSD Address 1: 2120 South Yale Street
TSD Address 2: Not reported
TSD City,State,Zip: Santa Ana 92704
TSD Telephone: 800-483-3718
TSD EPA ID: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 164880
Generator EPA ID: CAD981686330
Shipment Date: 2018-10-19
Manifest Number: 006796343SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15960
Quantity Waste: 38.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Additional Information:

Year: 2017
Gen EPA ID: CAD981686330

Shipment Date: 20171227
Creation Date: 10/25/2018 18:30:14
Receipt Date: 20180105
Manifest ID: 016725654JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 13.4848
Waste Quantity: 16
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171226
Creation Date: 7/11/2018 18:30:30
Receipt Date: 20171226
Manifest ID: 006522502SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171226
Manifest ID:	017582971JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171220
Manifest ID:	017582970JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171219
Manifest ID:	017576263JJJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171206
Manifest ID:	017582969JJJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20171129
Manifest ID:	006413588SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171207
Manifest ID:	016725653JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Manifest ID:	017582968JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171110
Manifest ID:	016725652JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2016
Gen EPA ID:	CAD981686330
Shipment Date:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	015554016JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151229
Manifest ID:	012863778JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151223
Manifest ID:	012863777JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151210
Manifest ID:	005172619SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151216
Manifest ID:	015560265JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151211
Manifest ID:	012863776JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563985JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151120
Manifest ID:	012863775JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151112
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151119
Manifest ID: 014563525JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151111
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151111
Manifest ID: 005155844SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAD981686330

Shipment Date: 20151222
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151230
Manifest ID: 015554016JJJ
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 10/18/2016 18:31:25
Receipt Date: 20151229
Manifest ID: 012863778JJJ
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 5.8996
Waste Quantity: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151223
Manifest ID:	012863777JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151210
Manifest ID:	005172619SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151216
Manifest ID:	015560265JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151211
Manifest ID:	012863776JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563985JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZR000515924

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151120
Manifest ID:	012863775JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563525JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151111
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151111
Manifest ID: 005155844SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAD981686330

Shipment Date: 20141229
Creation Date: 6/26/2015 22:15:55
Receipt Date: 20150106
Manifest ID: 011681386JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141223
Manifest ID:	013706167JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141215
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141218
Manifest ID:	011681387JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141210
Manifest ID:	004598622SKS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141204
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141208
Manifest ID:	013704811JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/23/2015 22:15:30
Receipt Date:	20141205
Manifest ID:	011681388JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141119
Creation Date: 5/5/2015 22:15:14
Receipt Date: 20141124
Manifest ID: 013412473JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141111
Manifest ID: 004668673SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1512
Waste Quantity: 36
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141111
Manifest ID:	011681389JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141027
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20141105
Manifest ID:	013421476JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	9.6327
Waste Quantity:	2310
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2013
Gen EPA ID:	CAD981686330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Shipment Date: 20131213
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20131217
Manifest ID: 009722331JJJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131210
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131229
Manifest ID: 012502007JJJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131210
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131213
Manifest ID: 011593676JJJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131209
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131209
Manifest ID:	004062163SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131204
Manifest ID:	012213406JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.465

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131205
Manifest ID:	012213405JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	13.986
Waste Quantity:	3330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131205
Manifest ID:	012213405JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.74
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Creation Date:	5/4/2016 22:16:02
Receipt Date:	20131203
Manifest ID:	009722330JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131114
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131118
Manifest ID:	012212599JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131113
Manifest ID:	004015324SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NON-CASE INFO:

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Global ID:	T10000013616
Case Type:	Non-Case Information
Status:	Informational Item / Review Complete
Status Date:	04/01/2024
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Worker:	ARA
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	71003380
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	09/23/2019
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	33.734575
Longitude:	-117.853657

[Geotracker:](#)

EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Quantity Released Gallons:	Not reported
Leak Reported Date:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S113010284

Claim No: Not reported
Claim Status: Not reported

H55
North
< 1/8
0.079 mi.
415 ft.

MARKLAND INDUSTRIES
1111 E MCFADDEN AVE
SANTA ANA, CA 92705

RCRA-SQG **1008194581**
E MANIFEST **CAL000177837**

Site 2 of 5 in cluster H

Relative:
Higher

Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20040225
Handler Name: Markland Manufacturing Inc
Handler Address: 1111 East Mcfadden Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000177837
Contact Name: DON MARKLAND
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 714-245-2850
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1111 EAST MCFADDEN AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Markland Family Partnership
Owner Type: Private
Operator Name: Markland Manufacturing Inc
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

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

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING INC
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040225
Handler Name: MARKLAND MANUFACTURING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040225
Handler Name: MARKLAND MANUFACTURING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20050330
Actual Return to Compliance Date: 20061201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20061201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050330
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

E MANIFEST:

Manifest Tracking Number:	025496562JJK
Last Updated Date:	20231123
Shipped Date:	20231101
Received Date:	20231102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502240JJK
Last Updated Date:	20231213
Shipped Date:	20231120
Received Date:	20231128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025502280JJK
Last Updated Date: 20231219
Shipped Date: 20231128
Received Date: 20231205
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981686330
Generator Name: Markland Manufacturing Inc.
Generator Location Street Number: 1111
Generator Location Street 1: 1111 E. MCFADDEN AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1111
Generator Mail Street 1: E. MCFADDEN AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Rejection Indicator:	N
Manifest Tracking Number:	025502567JJK
Last Updated Date:	20240314
Shipped Date:	20240226
Received Date:	20240301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502568JJK
Last Updated Date:	20240314
Shipped Date:	20240226
Received Date:	20240301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Generator Mail Street Number: 1111
Generator Mail Street 1: E. MCFADDEN AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025502569JJK
Last Updated Date: 20240402
Shipped Date: 20240226
Received Date: 20240229
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD981686330
Generator Name: Markland Manufacturing Inc
Generator Location Street Number: 1111
Generator Location Street 1: 1111 EAST MCFADDEN AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-0000
Generator Mail Street Number: 1111
Generator Mail Street 1: EAST MCFADDEN AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502638JJK
Last Updated Date:	20240318
Shipped Date:	20240304
Received Date:	20240304
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502934JJK
Last Updated Date:	20240415
Shipped Date:	20240326
Received Date:	20240328
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Generator Location Street Number: 1111
Generator Location Street 1: 1111 E. MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1111
Generator Mail Street 1: E. MCFADDEN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc.
Designated Facility Mail Street Number: 5375
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: S BOYLE AVE
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5375
Designated Facility Location Street 1: S BOYLE AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025502935JJK
Last Updated Date: 20240807
Shipped Date: 20240326
Received Date: 20240402
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981686330
Generator Name: Markland Manufacturing Inc.
Generator Location Street Number: 1111
Generator Location Street 1: 1111 E. MCFADDEN AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1111
Generator Mail Street 1: E. MCFADDEN AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025503097JJK
Last Updated Date: 20240807
Shipped Date: 20240404
Received Date: 20240410
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981686330
Generator Name: Markland Manufacturing Inc.
Generator Location Street Number: 1111
Generator Location Street 1: 1111 E. MCFADDEN AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1111
Generator Mail Street 1: E. MCFADDEN AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025503098JJK
Last Updated Date: 20240425
Shipped Date: 20240404

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Received Date: 20240411
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981686330
Generator Name: Markland Manufacturing, Inc.
Generator Location Street Number: 1111
Generator Location Street 1: 1111 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1111
Generator Mail Street 1: E McFADDEN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 025503099JJJ
Transporter Line Number: 1
Transporter EPA ID: CAD983613688
Transporter Name: Miles Chemical Company

Waste Line:

Manifest Tracking Number: 025503099JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1564
U.S. DOT Description: Un1564, Waste, Barium Compounds, N.O.S., 6.1, Pgii, Erg#154
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 10
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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MARKLAND INDUSTRIES (Continued)

1008194581

Waste Quantity, in Tons:	0.005
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.005
Waste Quantity, in Kilograms:	4.53515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	4.53515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D005
Quantity Haz Kg:	4.53515
Quantity Haz Tons:	0.005
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	CA-141
Manifest Tracking Number:	025503099JJJ
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Rq, Un3264, Waste, Corrosive Liquid, Acidic, Inorganic, N.O.S., 8, Pgi, D002, Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	113.47331
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	113.47331
Quantity Haz Tons:	0.12510425
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	CA-792
Manifest Tracking Number:	025503099JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	181.406
Quantity Non Haz Tons:	0.2
State Waste Codes:	CA-141

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND INDUSTRIES (Continued)

1008194581

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

H56
North
< 1/8
0.079 mi.
415 ft.

MARKLAND MANUFACTURING INC
1111 E MCFADDEN AVE
SANTA ANA, CA 92705

Site 3 of 5 in cluster H

PFAS S103976445
EMI N/A
WDS
CERS

Relative:
Higher

Actual:
101 ft.

PFAS:
Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.55
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: N-Ethyl perfluorooctane sulfonamide
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.48
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: Perfluoro(2-ethoxyethane) sulfonic acid (PFEEESA)
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.48
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: Perfluorobutanoic acid
Qualifier: <
Value: 3.8
Reporting Limit: 3.8
Detection Limit: 0.95
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: Perfluorododecane sulfonic acid
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.5
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: Perfluorohexanoic acid
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.48
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Matrix: Liquid
Chemical: Perfluoropentane sulfonic acid
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.48
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: FB-01
Matrix: Liquid
Chemical: Perfluorotetradecanoic acid
Qualifier: <
Value: 1.9
Reporting Limit: 1.9
Detection Limit: 0.77
Lab Notes: YH
Quarterly Running Annual Average: 0
Units: NG/L
Date: 3/5/2025
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.734575
Longitude: -117.853657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: PL400-1
Matrix: Solid
Chemical: Perfluorobutanoic acid
Qualifier: =
Value: 0.24
Reporting Limit: 0.2
Detection Limit: 0.045
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: UG/KG
Date: 1/18/2024
Field Pt Class: TRS
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.7349185
Longitude: -117.8535031

[Geo Tracker URL:](#)

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013616
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	PL400-1
Matrix:	Solid
Chemical:	Perfluorobutanoic acid
Qualifier:	=
Value:	0.46
Reporting Limit:	0.23
Detection Limit:	0.052
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	1/18/2024
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.7349185
Longitude:	-117.8535031

[Geo Tracker URL:](#)

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	PL400-1
Matrix:	Solid
Chemical:	Perfluorodecanoic acid
Qualifier:	<

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Value: 0.22
Reporting Limit: 0.22
Detection Limit: 0.053
Lab Notes: YH,BU
Quarterly Running Annual Average: 0
Units: UG/KG
Date: 1/18/2024
Field Pt Class: TRS
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.7349185
Longitude: -117.8535031

[Geo Tracker URL:](#)

[Click this hyperlink](#) while viewing on your computer to access
1844 additional CA PFAS: record(s) in the EDR Site Report.

EMI:

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Total Organic Hydrocarbon Gases Tons/Yr: 1.62008
Reactive Organic Gases Tons/Yr: 1.1
Carbon Monoxide Emissions Tons/Yr: 0.463
NOX - Oxides of Nitrogen Tons/Yr: 1.381
SOX - Oxides of Sulphur Tons/Yr: 0.00331
Particulate Matter Tons/Yr: 0.1134
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.05

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .235415
Reactive Organic Gases Tons/Yr: .146428659
Carbon Monoxide Emissions Tons/Yr: .528
NOX - Oxides of Nitrogen Tons/Yr: 1.738
SOX - Oxides of Sulphur Tons/Yr: .00377
Particulate Matter Tons/Yr: .819455
Part. Matter 10 Micrometers and Smlr Tons/Yr: .19527265

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.353518432954424786
Reactive Organic Gases Tons/Yr: .922
Carbon Monoxide Emissions Tons/Yr: .555
NOX - Oxides of Nitrogen Tons/Yr: 1.386
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .818
Part. Matter 10 Micrometers and Smlr Tons/Yr: .19592

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 927050000
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.353518432954424786
Reactive Organic Gases Tons/Yr: .922
Carbon Monoxide Emissions Tons/Yr: .555
NOX - Oxides of Nitrogen Tons/Yr: 1.386
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .818
Part. Matter 10 Micrometers and Smlr Tons/Yr: 19592

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6407848966397490952
Reactive Organic Gases Tons/Yr: .42996025
Carbon Monoxide Emissions Tons/Yr: .51
NOX - Oxides of Nitrogen Tons/Yr: 1.79
SOX - Oxides of Sulphur Tons/Yr: .003684
Particulate Matter Tons/Yr: .724443325395
Part. Matter 10 Micrometers and Smlr Tons/Yr: 17776348182505

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.56723486834125703
Reactive Organic Gases Tons/Yr: 0.259815000000000002
Carbon Monoxide Emissions Tons/Yr: 0.68999999999999995
NOX - Oxides of Nitrogen Tons/Yr: 1.79
SOX - Oxides of Sulphur Tons/Yr: 4.9500000000000004E-3
Particulate Matter Tons/Yr: 0.63051500000000005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.17290620000000001

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2010
County Code: 30
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42994771040402102
Reactive Organic Gases Tons/Yr: 0.19969999999999999
Carbon Monoxide Emissions Tons/Yr: 0.88078000000000001
NOX - Oxides of Nitrogen Tons/Yr: 1.7429600000000001
SOX - Oxides of Sulphur Tons/Yr: 6.2899999999999996E-3
Particulate Matter Tons/Yr: 0.43924000000000002
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.1643743

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.37232869448
Reactive Organic Gases Tons/Yr: 0.23206
Carbon Monoxide Emissions Tons/Yr: 0.87654
NOX - Oxides of Nitrogen Tons/Yr: 1.87623
SOX - Oxides of Sulphur Tons/Yr: 0.00626
Particulate Matter Tons/Yr: 0.72757
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2049584

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.74230627207
Reactive Organic Gases Tons/Yr: 0.48847
Carbon Monoxide Emissions Tons/Yr: 0.8863
NOX - Oxides of Nitrogen Tons/Yr: 2.35702
SOX - Oxides of Sulphur Tons/Yr: 0.00633
Particulate Matter Tons/Yr: 0.4881
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.1601719

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.7519363553
Reactive Organic Gases Tons/Yr: 0.49854
Carbon Monoxide Emissions Tons/Yr: 0.91284
NOX - Oxides of Nitrogen Tons/Yr: 3.58187
SOX - Oxides of Sulphur Tons/Yr: 0.00652
Particulate Matter Tons/Yr: 0.41491
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.1517768

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4961156252
Reactive Organic Gases Tons/Yr: 1.40117
Carbon Monoxide Emissions Tons/Yr: 0.89105
NOX - Oxides of Nitrogen Tons/Yr: 3.63134
SOX - Oxides of Sulphur Tons/Yr: 0.00688
Particulate Matter Tons/Yr: 0.40915
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.3948074

Name: MARKLAND MANUFACTURING INC
Address: 1111 EAST MCFADDEN AVE
City,State,Zip: SANATA ANA, CA 92705
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3381473728
Reactive Organic Gases Tons/Yr: 1.233308242
Carbon Monoxide Emissions Tons/Yr: 0.907069
NOX - Oxides of Nitrogen Tons/Yr: 4.849215
SOX - Oxides of Sulphur Tons/Yr: 0.007008
Particulate Matter Tons/Yr: 0.424018738
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.40921758858

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.58381198581
Reactive Organic Gases Tons/Yr: 0.4270401752
Carbon Monoxide Emissions Tons/Yr: 0.88
NOX - Oxides of Nitrogen Tons/Yr: 3.49
SOX - Oxides of Sulphur Tons/Yr: 0.00694
Particulate Matter Tons/Yr: 0.265451416
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2529897541

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.59319514253
Reactive Organic Gases Tons/Yr: 0.5240380252
Carbon Monoxide Emissions Tons/Yr: 0.82
NOX - Oxides of Nitrogen Tons/Yr: 3.03
SOX - Oxides of Sulphur Tons/Yr: 0.0064
Particulate Matter Tons/Yr: 0.43604544208
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.41659606128

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2018
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6111129002
Reactive Organic Gases Tons/Yr: 0.5040274212
Carbon Monoxide Emissions Tons/Yr: 0.834068
NOX - Oxides of Nitrogen Tons/Yr: 3.509797
SOX - Oxides of Sulphur Tons/Yr: 0.006444

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Particulate Matter Tons/Yr: 0.49587697757
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.47528240022

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2019
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.54762430542
Reactive Organic Gases Tons/Yr: 0.43220786019
Carbon Monoxide Emissions Tons/Yr: 0.901167
NOX - Oxides of Nitrogen Tons/Yr: 2.8292605
SOX - Oxides of Sulphur Tons/Yr: 0.0069624
Particulate Matter Tons/Yr: 0.41673793207
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.40011374011

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2020
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3751
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.57888262023
Reactive Organic Gases Tons/Yr: 0.3977570376
Carbon Monoxide Emissions Tons/Yr: 0.78
NOX - Oxides of Nitrogen Tons/Yr: 1.99
SOX - Oxides of Sulphur Tons/Yr: 0.00604
Particulate Matter Tons/Yr: 0.3754063838
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.36009158885

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2021
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.41369203948
Reactive Organic Gases Tons/Yr: 0.335373263

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Carbon Monoxide Emissions Tons/Yr: 0.764951
NOX - Oxides of Nitrogen Tons/Yr: 1.23233505
SOX - Oxides of Sulphur Tons/Yr: 0.00591
Particulate Matter Tons/Yr: 0.417998807
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.39566811192

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .258444187223073354897484
Reactive Organic Gases Tons/Yr: 0.2010256376
Carbon Monoxide Emissions Tons/Yr: 0.7
NOX - Oxides of Nitrogen Tons/Yr: 2.07
SOX - Oxides of Sulphur Tons/Yr: 0.00548
Particulate Matter Tons/Yr: 0.3955866803
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.3748029523

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2023
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20805700244
Reactive Organic Gases Tons/Yr: 0.16119252443
Carbon Monoxide Emissions Tons/Yr: 0.4838218
NOX - Oxides of Nitrogen Tons/Yr: 0.721604687
SOX - Oxides of Sulphur Tons/Yr: 0.003738
Particulate Matter Tons/Yr: 0.097040073785
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.089666976471

WDS:

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City: SANTA ANA
Facility ID: Santa Ana River 30I012125
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8

Facility Telephone: 7142452850

Facility Contact: DON MARKLAND

Agency Name: MARKLAND MANUFACTURING INC

Agency Address: 15365 BARRANCA PKWY

Agency City,St,Zip: IRVINE 92718

Agency Contact: DON MARKLAND

Agency Telephone: 7142452850

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: MARKLAND MANUFACTURING INC.

Address: 1111 E MC FADDEN AVE

City,State,Zip: SANTA ANA, CA 92705

Site ID: 46712

CERS ID: 92705 MFL111EA

CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official

Entity Name: Miguel Armenta

Entity Title: Environmental Manager

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: 92705

Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Affiliation Type Desc: Public Contact
Entity Name: DON MARKLAND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 7142452850,

Affiliation Type Desc: Company Official
Entity Name: Rhonda Warriner
Entity Title: Payroll
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: MIGUEL ARMENTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 7142452850,

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 9094833300,

Affiliation Type Desc: Technical Contact
Entity Name: JESSICA MALBERG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 9094777121,

Name: MARKLAND MANUFACTURING INC.
Address: 1111 E MC FADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 46712
CERS ID: 92705XXMFL111EA
CERS Description: Toxic Release Inventory

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Miguel Armenta
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: DON MARKLAND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 7142452850,

Affiliation Type Desc: Company Official
Entity Name: Rhonda Warriner
Entity Title: Payroll
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: MIGUEL ARMENTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 7142452850,

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 9094833300,

Affiliation Type Desc: Technical Contact
Entity Name: JESSICA MALBERG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

S103976445

Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 9094777121,

H57
North
< 1/8
0.079 mi.
415 ft.

MARKLAND MANUFACTURING INC
1111 EAST MCFADDEN AVENUE
SANTA ANA, CA 92705

Site 4 of 5 in cluster H

RCRA-LQG
ENVIROSTOR
NPDES
CIWQS

1000290090
CAD981686330

Relative:
Higher

Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20240228
Handler Name: Markland Manufacturing Inc
Handler Address: East Mcfadden Avenue
Handler City,State,Zip: SANTA ANA, CA 92705-0000
EPA ID: CAD981686330
Contact Name: RHONDA WARRINER
Contact Address: EAST MCFADDEN AVENUE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-245-2850
Contact Fax: Not reported
Contact Email: RHONDAW@MARKLANDINDUSTRIES.COM
Contact Title: OFFICE MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2023
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: EAST MCFADDEN AVENUE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Markland Family Partnership
Owner Type: Private
Operator Name: Markland Family Partnership
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2023

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

Year: 2021

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

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Hazardous Waste Summary:

Waste Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	145
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	2113
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LINDA.MARKLAND@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: 2113
Owner/Operator Fax: Not reported
Owner/Operator Email: DMARKLAND@MARKLANDINDUSTRIES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: 2113
Owner/Operator Fax: Not reported
Owner/Operator Email: LINDA.MARKLAND@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY TRUST
Legal Status: Private
Date Became Current: 19950101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING, INC.
Legal Status: Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING, INC.
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING
Legal Status: Private
Date Became Current: 19950101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING INC
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND MANUFACTURING, INC.
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: 145
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

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

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: 2113
Owner/Operator Fax: Not reported
Owner/Operator Email: DMARKLAND@MARKLANDINDUSTRIES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND FAMILY PARTNERSHIP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BRIDGE PRODUCTS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARKLAND MANUFACTURING, INC.
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 1111 EAST MCFADDEN AVENUE

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100126
Handler Name: MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120316
Handler Name: MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160205
Handler Name: MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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MARKLAND MANUFACTURING INC (Continued)

1000290090

Electronic Manifest Broker:	Not reported
Receive Date:	20180220
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200213
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220301
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20240228
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name:	AMFLO PRODUCTS
Federal Waste Generator Description:	Small Quantity Generator

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MARKLAND MANUFACTURING INC (Continued)

1000290090

State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19861007
Handler Name:	AMFLO PRODUCTS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040331
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060628
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060223
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

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MARKLAND MANUFACTURING INC (Continued)

1000290090

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080116
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring
NAICS Code:	332999
NAICS Description:	All Other Miscellaneous Fabricated Metal Product Manufacturing
NAICS Code:	333298
NAICS Description:	All Other Industrial Machinery Manufacturing
NAICS Code:	336390
NAICS Description:	Other Motor Vehicle Parts Manufacturing

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20230420
Actual Return to Compliance Date: 20230725

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20230804
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221212

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20230504
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA

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MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20211013
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20220118

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20220118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20220118
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20210928

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211007
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20191008
Actual Return to Compliance Date:	20211013
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190731

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20181114
Actual Return to Compliance Date:	20191008

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180713
Actual Return to Compliance Date:	20180821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180713
Actual Return to Compliance Date:	20180821

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170725
Actual Return to Compliance Date:	20170807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

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MAP FINDINGS

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Database(s)

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MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160830
Actual Return to Compliance Date:	20160908
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160830
Actual Return to Compliance Date:	20160908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20240604
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230823
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230420
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20221117
Evaluation Responsible Agency: State
Found Violation: Yes

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MARKLAND MANUFACTURING INC (Continued)

1000290090

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20230804
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20230504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221220
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211013
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Evaluation Date: 20211013
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20211013
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210928
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210928
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210928
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CUPA

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211007
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211013
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191008
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180821
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180712
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180821
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180712
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180821
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170807
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170725
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Evaluation Date: 20160908
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160906
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160831
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
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MARKLAND MANUFACTURING INC (Continued)

1000290090

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160830
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160830
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160829
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140424
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140416
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140416
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140409
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130410
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100927
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	MARKLAND MANUFACTURING, INC.
Address:	1111 E. MCFADDEN
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	71003380
Status:	Refer: Local Agency
Status Date:	12/20/2024
Site Code:	402095
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0
NPL:	NO
Regulatory Agencies:	ORANGE COUNTY
Lead Agency:	ORANGE COUNTY
Program Manager:	Angela Turner
Supervisor:	Scarlett Zhai
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	68
Senate:	34
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.73453
Longitude:	-117.8536
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000177837
Alias Type:	EPA Identification Number
Alias Name:	T10000013616
Alias Type:	GeoTracker Global ID
Alias Name:	402095
Alias Type:	Project Code (Site Code)
Alias Name:	71003380
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	09/06/2005
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	09/06/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Comments: Inspection report sent on 9/6/2005

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208823
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I012125
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/02/1996
Termination Date Of Regulatory Measure: 03/28/2024
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1111 E Mcfadden Ave
Discharge Name: Markland Manufacturing Inc
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208823
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I012125
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/02/1996
Status: Active
Status Date: 02/02/1996
Place Size: 200000
Place Size Unit: SqFt
Contact: Miguel Armenta
Contact Title: Environmental Manager
Contact Phone: 714-245-2850
Contact Phone Ext: 105
Contact Email: miguelarmenta@marklandindustries.com
Operator Name: Markland Manufacturing Inc
Operator Address: 1111 E Mcfadden Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705
Operator Contact: Miguel Armenta
Operator Contact Title: Environmental Manager
Operator Contact Phone: 714-245-2850
Operator Contact Phone Ext: 105
Operator Contact Email: miguelarmenta@marklandindustries.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-245-2850
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Miguel Armenta

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Certifier Title:	Environmental Manager
Certification Date:	15-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208823
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I012125
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Markland Manufacturing Inc
Discharge Address:	1111 E Mcfadden Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1000290090

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Markland Manufacturing Inc
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Agency:	Markland Manufacturing Inc
Agency Address:	1111 E Mcfadden Ave, Santa Ana, CA 92705
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I012125
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/02/1996
Termination Date:	03/28/2024
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.73362
Longitude:	-117.85418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H58
North
< 1/8
0.079 mi.
415 ft.

MARKLAND MANUFACTURING INC
1111 EAST MC FADDEN AVENUE
SANTA ANA, CA 92705

PFAS ECHO **1027385185**
N/A

Site 5 of 5 in cluster H

Relative:
Higher

PFAS ECHO:

Actual:
101 ft.

Facility ID: 110000480523
Name: Markland Manufacturing Inc
Address: 1111 EAST MC FADDEN AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.73462
Longitude: -117.85375
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Metal Machinery Mfg

[ECHO Facility Report:](#)

Facility Percent Minority: 85.909
Facility Derived Tribes: -
Facility Population: 10297.26
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031025
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 5
Facility Date Last Inspection: 6/4/2024
Facility Days Last Inspection: 382
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 2
Facility Date Last Formal Action: 1/25/2024
Facility Total Penalties: 35,000
Facility Penalty Count: 1
Facility Date Last Penalty: 5/31/2023
Facility Last Penalty AMT: 35,000
Facility QTRS With NC: 4
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: Y
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1027385185

CAA SICS: -
NPDES IDS: CAZ208823
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICS: -
RCRA IDS: CAD981686330 CAL000177837
RCRA Permit Types: LQG, SQG
RCRA NAICS: 336390 332999 332813
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: 92705XXMFL111EA
TRI Releases Transfers: 7575
TRI On Site Releases: 2
TRI Off Site Transfers: 7,573
TRI Reporter: Y
Facility IMP Water Flag: -

Facility ID: 110000480523
Name: Markland Manufacturing Inc
Address: 1111 EAST MC FADDEN AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.73462
Longitude: -117.85375
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Metal Coating

[ECHO Facility Report:](#)

Facility Percent Minority: 85.909
Facility Derived Tribes: -
Facility Population: 10297.26
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031025
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 5
Facility Date Last Inspection: 6/4/2024
Facility Days Last Inspection: 382
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 2
Facility Date Last Formal Action: 1/25/2024
Facility Total Penalties: 35,000
Facility Penalty Count: 1
Facility Date Last Penalty: 5/31/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1027385185

Facility Last Penalty AMT: 35,000
Facility QTRS With NC: 4
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: Y
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDS: CAZ208823
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICS: -
RCRA IDS: CAD981686330 CAL000177837
RCRA Permit Types: LQG, SQG
RCRA NAICS: 336390 332999 332813
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: 92705XXMFL111EA
TRI Releases Transfers: 7575
TRI On Site Releases: 2
TRI Off Site Transfers: 7,573
TRI Reporter: Y
Facility IMP Water Flag: -

Facility ID: 110071778126
Name: Markland Manufacturing Inc
Address: Not reported
City,State,Zip: SANTA ANA, CA
Latitude: 33.72992
Longitude: -117.85103
Count: 1
County: ORANGE
Status: Unknown
Region: 09
Industry: Metal Coating

[ECHO Facility Report:](#)

Facility Percent Minority: 85.71
Facility Derived Tribes: -
Facility Population: 9835.75
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: UNKNOWN
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKLAND MANUFACTURING INC (Continued)

1027385185

Facility Derived CD113:	46
Facility Derived CB2010:	060590744031042
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

D59
SSW
< 1/8
0.084 mi.
444 ft.

CONTECH SERVICES INC
1502 S SANTA FE ST
SANTA ANA, CA 92705
Site 6 of 6 in cluster D

RCRA NonGen / NLR **1025870084**
E MANIFEST **CAL000420495**

Relative:
Lower
Actual:
85 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:

20160929
Contech Services Inc
1502 S Santa Fe St
SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTECH SERVICES INC (Continued)

1025870084

EPA ID:	CAL000420495
Contact Name:	DIANA DALESSIO
Contact Address:	1502 S SANTA FE ST
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-557-6425
Contact Fax:	714-557-6561
Contact Email:	DIANE@CONTECHSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1502 S SANTA FE ST
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Contech Services Inc
Owner Type:	Other
Operator Name:	Diana Dalessio
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTECH SERVICES INC (Continued)

1025870084

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DIANA DALESSIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1502 S SANTA FE ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-557-6425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONTECH SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1502 S SANTA FE ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-557-6425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160929
Handler Name:	CONTECH SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTECH SERVICES INC (Continued)

1025870084

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006207428GBF
Last Updated Date: 20191206
Shipped Date: 20190924
Received Date: 20190927
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000420495
Generator Name: Contech Services Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1502 S SANTA FE ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1502 S SANTA FE ST
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Aa Sydcoll Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006207428GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000224539
Transporter Name: Frs Environmental, Inc.

Manifest Tracking Number: 006207428GBF
Transporter Line Number: 2
Transporter EPA ID: CAD980595293
Transporter Name: Industrial Waste Utilization, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTECH SERVICES INC (Continued)

1025870084

Waste Line:

Manifest Tracking Number: 006207428GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non - Rcra Hazardous Waste Liquid (Commodity Pack)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 208.03441
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 208.03441
Quantity Non Haz Tons: 0.2293578
State Waste Codes: CA-331

Manifest Tracking Number: 006207428GBF
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non - Rcra Hazardous Waste Liquid (Commodity Pack)
Number of Containers: 1
Container Type Code: CW
Container Type Description: Wooden boxes, cartons, cases
Waste Quantity: 300
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 1.2510425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.2510425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTECH SERVICES INC (Continued)

1025870084

Waste Quantity, in Kilograms: 1134.7332
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1134.7332
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1134.7332
Quantity Non Haz Tons: 1.2510425
State Waste Codes: CA-331

160
South
< 1/8
0.085 mi.
447 ft.

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE
1343 E BORCHARD AVE
SANTA ANA, CA 92705
Site 1 of 13 in cluster I

RCRA NonGen / NLR 1024811163
E MANIFEST CAL000293738

Relative:
Lower
Actual:
86 ft.

RCRA Listings:
Date Form Received by Agency: 20050502
Handler Name: Dealers Service Co Inc/ Lawrence Dealers Service
Handler Address: 1343 E Borchard Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000293738
Contact Name: SCOTT LAWRENCE
Contact Address: 1343 E BORCHARD AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-543-8458
Contact Fax: 714-543-1714
Contact Email: LGUTIERREZ@DEALERSSERVICEINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1343 E BORCHARD AVE
Mailing City,State,Zip: SANTA ANA, CA 92705-4412
Owner Name: Scott Lawrence
Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Operator Name:	Scott Lawrence	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
202 GPRC Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCOTT LAWRENCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1343 E BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-543-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT LAWRENCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1343 E BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-543-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050502
Handler Name:	DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	024957821JJK
Last Updated Date:	20230502
Shipped Date:	20230412
Received Date:	20230412
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024966379JJJ
Last Updated Date:	20230103
Shipped Date:	20221128
Received Date:	20221128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024966553JJK
Last Updated Date:	20230120
Shipped Date:	20221214
Received Date:	20221214
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024603406JJK
Last Updated Date:	20221101
Shipped Date:	20220928
Received Date:	20220928
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024604816JJK
Last Updated Date:	20230418
Shipped Date:	20230322
Received Date:	20230322
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024606605JJJ
Last Updated Date:	20230223
Shipped Date:	20230124
Received Date:	20230124
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025434073JJJ
Last Updated Date:	20231120
Shipped Date:	20231017
Received Date:	20231017
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021747179JJJ
Last Updated Date:	20200409
Shipped Date:	20200318
Received Date:	20200318
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026518655JJK
Last Updated Date:	20240515
Shipped Date:	20240405
Received Date:	20240405
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000293738
Generator Name:	Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1343 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1343 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4412
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Manifest Tracking Number: 026519416JJK
Last Updated Date: 20250116
Shipped Date: 20241204
Received Date: 20241204
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000293738
Generator Name: Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number: Not reported
Generator Location Street 1: 1343 E BORCHARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1343 E BORCHARD AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4412
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023116086JJK
Last Updated Date: 20210421
Shipped Date: 20210414
Received Date: 20210414
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000293738
Generator Name: Dealers Service Co Inc/ Lawrence Dealers Service
Generator Location Street Number: Not reported
Generator Location Street 1: 1343 E BORCHARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1343 E BORCHARD AVE

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4412
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023921315JJK
Transporter Line Number: 1
Transporter EPA ID: CAD008252405
Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:

Manifest Tracking Number: 023921315JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Mixed Automotive Fluids)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 15
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.062552124
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.062552124
Waste Quantity, in Kilograms: 56.736656
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 56.736656
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

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EDR ID Number
EPA ID Number

DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	56.736656
Quantity Non Haz Tons:	0.062552124
State Waste Codes:	CA-223
Manifest Tracking Number:	023921315JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Ethylene Glycol)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	113.47331
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	113.47331
Quantity Non Haz Tons:	0.12510425
State Waste Codes:	CA-133

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DEALERS SERVICE CO INC/ LAWRENCE DEALERS SERVICE (Continued)

1024811163

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

I61 South < 1/8 0.085 mi. 447 ft. Relative: Lower Actual: 86 ft.	DEALER SERVICE INC 1343 E BORCHARD AV SANTA ANA, CA 92705 Site 2 of 13 in cluster I CERS HAZ WASTE: Name: DEALER SERVICE INC Address: 1343 E BORCHARD AVE City,State,Zip: SANTA ANA, CA 92705 Site ID: 361590 CERS ID: 10518265 CERS Description: Hazardous Waste Generator Violations: Site ID: 361590 Site Name: DEALER SERVICE INC Violation Date: 07-23-2015 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 07/22/2024. Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 361590 Site Name: DEALER SERVICE INC Violation Date: 11-21-2017 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 11/21/2017. Observed one 30 gallon drum of used antifreeze to be missing required labeling information (accumulation start date). Label was filed in with all required information during inspection, violation abated on site. Violation Division: Orange County Environmental Health Violation Program: HW Violation Source: CERS, Site ID: 361590 Site Name: DEALER SERVICE INC Violation Date: 06-23-2014 Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Violation Notes: Returned to compliance on 07/22/2024. Still bottoms waste from	CERS HAZ WASTE EMI	S106829833 N/A
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DEALER SERVICE INC (Continued)

S106829833

recycling waste paint and thinner on site, and waste water-based paint thinner, are stored over the maximum accumulation time. This facility is a Conditionally Exempt Small Quantity Generator, and the maximum accumulation time is 180 days after first 100 kg is generated. For Satellite Accumulation, the maximum accumulation time is one year or 55 gallons, whichever is reached first. Properly dispose of hazardous waste stored over maximum accumulation times.

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

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/02/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 05-23-2024
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/24/2024. Used oil and paint waste have exceeded the 180 day accumulation time limits (last documented pickups were 10/17/2023 and 03/22/2023, respectively).
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 11-21-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 12/08/2017. Observed one 30 gallon drum of used oil with an accumulation start date of 04/02/17. Manifest were reviewed; waste oil was last hauled on 04/24/17. Facility is a small quantity generator and must have hazardous waste hauled within 180 days of accumulation start date. Have used motor oil hauled

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DEALER SERVICE INC (Continued)

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Violation Division: immediately and provide a copy of the manifest to this agency.
Violation Program: Orange County Environmental Health
Violation Source: HW
CERS,

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 11-20-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/18/2019. Observed one 30-gallon container of waste waterborne paint and one 30-gallon container of waste paint solids with accumulation start dates of 5/15/2019. Properly dispose of the hazardous waste immediately and provide a copy of the hazardous waste manifest(s) to this agency within 30 days.

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

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 07-23-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2024.

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

Site ID: 361590
Site Name: DEALER SERVICE INC
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2014.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017

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DEALER SERVICE INC (Continued)

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Leno Gutierrez. Observed the facility and its hazardous waste storage areas. The facility generates the following hazardous waste: - Used oil (1 x 30-gal. container) - Antifreeze (1 x 30-gal. container) - Waterborne waste (1 x 30-gal. container) - Paint waste, solids (1 x 30-gal. container) - Paint waste, liquids (1 x 30-gal. container) Hazardous waste containers were observed to be stored closed. Hazardous waste containers were observed to be missing required information. Mr. Gutierrez labeled all containers with the required information during the inspection. No hazardous waste was observed in the facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to lgutierrez@dealersserviceinc.com.

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

Eval General Type: Other/Unknown
Eval Date: 05-30-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 05/21/2024 inspection report. A copy of a uniform hazardous waste manifest was received by this agency. Hazardous waste that exceeded its accumulation time was hauled offsite on 05/24/2024. Violation 3030010 has been corrected. No outstanding violation is pending. A copy of this report was emailed to lgutierrez@dealersserviceinc.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a recycling inspection. Leno Gutierrez, manager, granted me permission to inspect and accompanied me on the inspection. This business is an automotive collision, repair and painting shop. Waste paint thinner and paint generated on site are distilled in a "SideWinder" solvent still on site to recover cleaning solvent for re-use on site. Currently, the still is not operational and is being sent out for repair. Recycling volume is below the 27 gallons/month recycle program threshold. If greater than 27 gallons/month is recycled, a biennial recycling report must be completed and submitted

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Direction
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Elevation

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DEALER SERVICE INC (Continued)

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to this Agency. This form can be found our website at
www.occupainfo.com/forms.

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

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a hazardous waste recycling inspection. Leno Gutierrez was present for the inspection. Observed the distillation recycling machine. Per Mr. Gutierrez, facility processes approximately 5 gallons of spent solvent weekly. A solid "puck" or "pattie" is generated from the process which is managed as hazardous waste. The resulting clean solvent is reused on site. Discussed biennial reporting requirements with Mr. Gutierrez if facility exceeds 27 gallons per month.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas. Permission to conduct inspection was granted by Leno Gutierrez. Facility generates the following hazardous wastes: waste oil, waste coolant, waste water-based paint and waste paint sludge (puck generated from the recycling of the solvent). Hazardous waste containers were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is currently assigned and using active EPA ID# CAL000293738. Paint booth filters were tested on 4/11/13 and determined not to be hazardous. A copy of the test results were available on site. If paint manufacturer(s) or formulations change in the future, another analysis for metals will need to be performed. Emergency information is posed in the employee area. Inspected perimeter of the facility and the dumpster area.

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DEALER SERVICE INC (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routing hazardous materials disclosure and business emergency plan inspections. The inspection was conducted with Leno Gutierrez, Store Manager. Facility has downsized its storage containers of waste acetone, waterborne paint waste, and waterborne cleaning solution. The solid paint waste generated by the recycling process has also been reduced to below reporting threshold limits. Observed on site the following materials in reportable quantities: argon/CO2 gas cylinders. Assisted facility with electronic submission of this material. Site map appears to be accurate. Annual BEP training is conducted. The electronic submittal was previously reviewed by this Agency and needed corrections were noted. Facility has changed out storage of materials to containers below 55 gallons. Reduced volumes were verified. Facility has disclosed two chemicals. A walk through of the facility was conducted with Gus. Site map appears to be accurate. No other [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Package was DECLINED and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please check the box for Hazardous Materials and Recycle (Section E) CHEMICAL INVENTORY Solvent remove the CAS # from the top of the form; Hazardous Material Type is marked as Waste please complete the Annual Waste Amount and State Waste Code sections; Federal Hazard Categories add Acute and Chronic Health; identify the Hazardous Component (Acetone) and list any other hazardous components of this material above 1%

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Dealers Service Co Inc and currently has 22 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Waste waterborne paint (1 x 30-gallon container) - Waste paint solids (1 x 30-gallon container) - Waste coolant (1 x 30-gallon container) - Used oil (1 x 30-gallon container) Hazardous waste storage areas are inspected at least weekly by staff. Hazardous waste manifests were available for review. The emergency response plan

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DEALER SERVICE INC (Continued)

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was available for review and posted in the shop. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. A copy of this inspection report will be sent to: Leno Gutierrez, Manager <lgutierrez@dealersserviceinc.com>

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

Eval General Type: Other/Unknown
Eval Date: 12-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violations cited on the routine inspection report dated 11/20/2019. The business has submitted a hazardous waste manifest showing Waste Flammable Solids (Acetone, 50 pounds) and Waste Waterborned Cleaning Solution (15 gallons) hauled off by Pacific Resource Recovery Services on 12/04/2019. Violation I053 has been corrected. No violations remain under the Hazardous Waste Generator program. A copy of this report will be sent to: Leno Gutierrez, Manager <lgutierrez@dealersserviceinc.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

A routine hazardous waste inspection was conducted. Leno Gutierrez, manager, granted me permission to inspect and accompanied me on the inspection. This business is an automotive collision, repair and painting shop. The vehicle preparation shops, the paint department, the hazardous materials storage areas, outside perimeter areas, and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with required hazardous waste information. Manifests for hazardous waste disposal were maintained on site and were available for review. A hazardous waste emergency response plan was posted on the wall of the employee break room. Laboratory analytical results for waste paint booth exhaust filters dated 4/11/2013 were on site and were reviewed. EPA Method 3050B was used to analyze the waste and all metals detected in waste were below California TTLC limits. Results for zinc were 3130mg/kg, and this waste was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

Facility s HMBEP package was declined and an email sent to the facility contact on 4/10/2015. Facility is required to submit an updated HMBEP within 30 days of review. Violations I169 and I292 are reissued. Submit accurate HMBEP documents within 30 days.

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Direction
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Elevation

MAP FINDINGS

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DEALER SERVICE INC (Continued)

S106829833

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for failure to comply with hazardous materials reporting requirements.

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on E-submit: Business Activities Form Business Owner/Operator Form Chemical Inventory for 1 chemical Facility Site Map

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

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DEALER SERVICE INC (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility stores hazardous material on site below the regulatory thresholds. Removing facility from hazardous materials program, RUR to change to status 02.

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

Eval General Type: Other/Unknown
Eval Date: 10-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Facility is reporting that it does not store materials on site that meet disclosure quantities. Package was declined and an email sent to the facility contact. The following message was sent: You have listed the waste material at 30 gallons. If you are only storing 30 gallons, then this material would not meet threshold reporting quantities. This is the only material that you have listed, which may indicate that you are not regulated under this program. Please contact me at lwales@ochca.com or 714)559-0101 to schedule an inspection to determine if you should be regulated under the hazardous materials program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine recycler inspection with Summer Hansen-Rooks of OCEH. Consent to enter and conduct inspection activities was provided by Leno Gutierrez, Manager. Facility uses distillation unit to recycle paint solvent. Per Mr. Gutierrez facility runs approximately 20 gallons of solvent through machine each month. Waste generated is placed in drummed and hauled as hazardous waste.

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documents have been provided to this agency: -Hazardous Waste Manifest Violation I472 issued on 11/21/2017 has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 12-28-2015
Violations Found: No

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DEALER SERVICE INC (Continued)

S106829833

Eval Type: Other, not routine, done by local agency
Eval Notes: Your HMBEP has been declined, please revise and resubmit within 30 days. For your employee training program, please completely fill out this section. For your site map please include the location of the water and gas shutoffs and storm drains/sewers. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. Thank you
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 361590
Facility Name: DEALER SERVICE INC
Env Int Type Code: HWG
Program ID: 10518265
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.728340
Longitude: -117.852830

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: DEALER SERVICE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

EMI:
Name: DEALER SERVICE INC
Address: 1343 E BORCHARD AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 80037
Air District Name: SC
SIC Code: 1799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

DEALER SERVICE INC (Continued)

S106829833

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DEALER SERVICE INC
Address: 1343 E BORCHARD AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 80037
Air District Name: SC
SIC Code: 1799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DEALER SERVICE INC
Address: 1343 E BORCHARD AV
City,State,Zip: SANTA ANA, CA 92705
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 80037
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.34323902856
Reactive Organic Gases Tons/Yr: 0.3376801411
Carbon Monoxide Emissions Tons/Yr: 0.00541
NOX - Oxides of Nitrogen Tons/Yr: 0.0201
SOX - Oxides of Sulphur Tons/Yr: 0.00012
Particulate Matter Tons/Yr: 0.03494
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0335884

I62	DEALERS SERVICE INC	RCRA NonGen / NLR	1000398167
South	1343 E BORCHARD AVE	FINDS	CAD981689318
< 1/8	SANTA ANA, CA 92705	ECHO	
0.085 mi.		HWTS	
447 ft.	Site 3 of 13 in cluster I	HAZNET	
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	19861103	
Actual:	Handler Name:	Hi Tech Collision & Painting	
86 ft.	Handler Address:	E Borchard	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAD981689318	
	Contact Name:	ENVIRONMENTAL MANAGER	
	Contact Address:	1343 E BORCHARD	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-547-5128	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Ca	
	State District:	4	
	Mailing Address:	E BORCHARD	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	George Boukather	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

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MAP FINDINGS

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DEALERS SERVICE INC (Continued)

1000398167

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE BOUKATHER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19861103
Handler Name:	HI TECH COLLISION & PAINTING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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DEALERS SERVICE INC (Continued)

1000398167

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110058350788

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

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

Registry ID: 110002753716

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110071786214

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

Environmental Interest/Information System:

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

ECHO:

Envid: 1000398167

Registry ID: 110002753716

[DFR URL:](#)

Name: HI TECH COLLISION & PAINTING

Address: 1343 E Borchard

City,State,Zip: SANTA ANA, CA 92705

HWTS:

Name: HI TECH COLLISION & PAINTING

Address: 1343 E BORCHARD

Address 2: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981689318
Inactive Date: 06/30/2002
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1343 E BORCHARD
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: Not reported
Contact Address: INACT PER NONDEL 01VQ - CR
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.728069
Longitude: -117.852842

HAZNET:

Name: HI TECH COLLISION & PAINTING
Address: 1343 E BORCHARD
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1343 E BORCHARD

Year: 2004
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 2003
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.9174

Year: 2002
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.56295

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EDR ID Number
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DEALERS SERVICE INC (Continued)

1000398167

Year: 2001
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.688

Year: 2000
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.5962

Year: 1999
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.0625

Year: 1999
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.5253

Year: 1998
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.25

Year: 1998
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1997
Gepaid: CAD981689318
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4044

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

Additional Information:

Year: 2004
Gen EPA ID: CAD981689318

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DEALERS SERVICE INC (Continued)

1000398167

Shipment Date: 20040727
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040727
Manifest ID: 23839388
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2003
Gen EPA ID: CAD981689318

Shipment Date: 20030916
Creation Date: 8/3/2004 15:00:31
Receipt Date: 20030916
Manifest ID: 22891137
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030916
Creation Date: 8/3/2004 15:00:31
Receipt Date: 20030916
Manifest ID: 22891137
Trans EPA ID: CAD008252405

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EDR ID Number
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DEALERS SERVICE INC (Continued)

1000398167

Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030206
Creation Date: 5/19/2003 18:32:02
Receipt Date: 20030207
Manifest ID: 22015561
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030206
Creation Date: 5/19/2003 18:32:02
Receipt Date: 20030207
Manifest ID: 22015561
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported

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DEALERS SERVICE INC (Continued)

1000398167

Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2002
Gen EPA ID: CAD981689318

Shipment Date: 20020604
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020604
Manifest ID: 21646763
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020226
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20020226
Manifest ID: 21527850
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

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DEALERS SERVICE INC (Continued)

1000398167

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001
Gen EPA ID: CAD981689318

Shipment Date: 20011012
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011012
Manifest ID: 20932739
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010209
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010209
Manifest ID: 20498343
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Additional Information:

Year:	2000
Gen EPA ID:	CAD981689318
Shipment Date:	20000726
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000726
Manifest ID:	20273859
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000726
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000726
Manifest ID:	20273859
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1793
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000504
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000504
Manifest ID:	98373618
Trans EPA ID:	CAD008252405

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAD981689318

Shipment Date:	19991118
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991118
Manifest ID:	99494961
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.296
Waste Quantity:	71
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990429
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990429
Manifest ID:	98726251
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990429
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990429
Manifest ID: 98726249
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1998
Gen EPA ID: CAD981689318

Shipment Date: 19980616
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980616
Manifest ID: 98254657
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980616
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980616
Manifest ID: 98254657
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1997
Gen EPA ID: CAD981689318

Shipment Date: 19970822
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970822
Manifest ID: 96702122
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970818
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970818
Manifest ID:	96559372
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970818
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970818
Manifest ID:	96559372
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1751
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1996
Gen EPA ID:	CAD981689318
Shipment Date:	19960213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960213
Manifest ID: 95922172
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960213
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960213
Manifest ID: 95922172
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1995
Gen EPA ID: CAD981689318

Shipment Date: 19950213
Creation Date: 10/20/1995 0:00:00
Receipt Date: 19950213
Manifest ID: 95238910
Trans EPA ID: CAD008252405
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEALERS SERVICE INC (Continued)

1000398167

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

J63
East
< 1/8
0.086 mi.
452 ft.

SCE S-E DIV ACCOUNTING OFFICE
1327 S GRAND AVE
SANTA ANA, CA 92705

Site 1 of 2 in cluster J

SWEEPS UST
HIST UST
CA FID UST
EMI

S101589658
N/A

Relative:
Higher
Actual:
96 ft.

SWEEPS UST:
Name: SCE S-E DIV ACCOUNTING OFFICE
Address: 1327 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 120
Number: 1
Board Of Equalization: 44-007438
Referral Date: 05-29-92
Action Date: 05-29-92
Created Date: 07-31-88
Owner Tank Id: 396R
SWRCB Tank Id: 30-020-000120-000001
Tank Status: A
Capacity: 2500
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: SOUTHEASTERN DIVISION ACCOUNTI
Address: 1327 SOUTH GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ee59

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE S-E DIV ACCOUNTING OFFICE (Continued)

S101589658

Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID:	30017793
Regulated By:	UTNKA
Regulated ID:	00060017
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149735491
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	SO CAL EDISON
Address:	1327 S GRAND AV
City,State,Zip:	SANTA ANA, CA 92705
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	52018
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE S-E DIV ACCOUNTING OFFICE (Continued)

S101589658

Name: SO CAL EDISON
Address: 1327 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 52018
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002060330108138873079112
Reactive Organic Gases Tons/Yr: 0.00181
Carbon Monoxide Emissions Tons/Yr: 0.00493
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 1.02e-005
Particulate Matter Tons/Yr: 0.000243
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000241542

Name: SO CAL EDISON
Address: 1327 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2023
County Code: 30
Air Basin: SC
Facility ID: 52018
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0020603301081
Reactive Organic Gases Tons/Yr: 0.00181
Carbon Monoxide Emissions Tons/Yr: 0.00493
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 1.02e-05
Particulate Matter Tons/Yr: 0.000243
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000241542

J64
East
< 1/8
0.086 mi.
452 ft.

SOUTHEASTERN DIVISION ACCOUNTI
1327 S GRAND AVE
SANTA ANA, CA 92705
Site 2 of 2 in cluster J

HIST UST **U001578264**
N/A

Relative:
Higher
Actual:
96 ft.

HIST UST:
Name: SOUTHEASTERN DIVISION ACCOUNTI
Address: 1327 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060017
Facility Type: Other
Other Type: UTILITY
Contact Name: ROSS ANDERSON
Telephone: 7149735491

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHEASTERN DIVISION ACCOUNTI (Continued)

U001578264

Owner Name: SOUTHERN CALIFORNIA EDISON COM
Owner Address: 2244 WALNUT GROVE AVENUE
Owner City,St,Zip: ROSEMEAD, CA 91770
Total Tanks: 0001

Tank Num: 001
Container Num: 396
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

E65
North
< 1/8
0.087 mi.
461 ft.

ALL AMERICAN TACKE, INC
1013 S HATHAWAY
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO

1000101843
CAD981382914

Site 6 of 8 in cluster E

Relative:
Higher
Actual:
103 ft.

RCRA Listings:
Date Form Received by Agency: 19860403
Handler Name: All American Tacke, Inc
Handler Address: S Hathaway
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981382914
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1013 S HATHAWAY
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 415-555-1212
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: S HATHAWAY
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Alopex Industries
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AMERICAN TACKE, INC (Continued)

1000101843

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALOPEX INDUSTRIES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AMERICAN TACKE, INC (Continued)

1000101843

Historic Generators:

Receive Date: 19860403
Handler Name: ALL AMERICAN TACKE, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002688128

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000101843
Registry ID: 110002688128

[DFR URL:](#)

Name: ALL AMERICAN TACKE, INC
Address: 1013 S Hathaway
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
I66 SSE < 1/8 0.090 mi. 473 ft.	THE AIR SHOP INC 1351 E BORCHARD ST SANTA ANA, CA 92705 Site 4 of 13 in cluster I	RCRA NonGen / NLR	1024805461 CAL000263758
Relative: Lower	RCRA Listings:		
Actual: 86 ft.	Date Form Received by Agency:	20021216	
	Handler Name:	The Air Shop Inc	
	Handler Address:	1351 E Borchard St	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAL000263758	
	Contact Name:	JOHN MILLER	
	Contact Address:	1351 E BORCHARD ST	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-285-0108	
	Contact Fax:	714-285-0324	
	Contact Email:	THEAIRSHOP@AOL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1351 E BORCHARD ST	
	Mailing City,State,Zip:	SANTA ANA, CA 92705-0000	
	Owner Name:	John Miller	
	Owner Type:	Other	
	Operator Name:	John Miller	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE AIR SHOP INC (Continued)

1024805461

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN MILLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1351 E BORCHARD ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-285-0108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN MILLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1351 E BORCHARD ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-285-0108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20021216
Handler Name:	THE AIR SHOP INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE AIR SHOP INC (Continued)

1024805461

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

167
SSE
< 1/8
0.090 mi.
473 ft.

THE AIR SHOP
1351 E BORCHARD
SANTA ANA, CA 92705

RCRA NonGen / NLR

1026826588
CAL000461533

Site 5 of 13 in cluster I

Relative:
Lower

Actual:
86 ft.

RCRA Listings:

Date Form Received by Agency:	20210402
Handler Name:	The Air Shop
Handler Address:	1351 E Borchard
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000461533
Contact Name:	ANTHONY CUE
Contact Address:	1351 E BORCHARD
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-353-8280
Contact Fax:	Not reported
Contact Email:	ANTHONY.CUE82@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1351 E BORCHARD
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Sac Automotive Llc
Owner Type:	Other
Operator Name:	Anthony Cue
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE AIR SHOP (Continued)

1026826588

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANTHONY CUE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1351 E BORCHARD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-353-8280
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SAC AUTOMOTIVE LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1351 E BORCHARD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-353-8280
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE AIR SHOP (Continued)

1026826588

Historic Generators:

Receive Date:	20210402
Handler Name:	THE AIR SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811198
NAICS Description:	All Other Automotive Repair And Maintenance

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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I68
SSE
< 1/8
0.091 mi.
480 ft.

POSH PORSCHE
1353 BORCHARD ST
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO
1000238439
CAD981991409

Site 6 of 13 in cluster I

Relative:
Lower

Actual:
86 ft.

RCRA Listings:

Date Form Received by Agency:	19870303
Handler Name:	Posh Porsche
Handler Address:	Borchard St
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD981991409
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1353 BORCHARD ST
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-550-0118
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	BORCHARD ST
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Ebmud Cano

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POSH PORSCHE (Continued)

1000238439

Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EBMUD CANO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POSH PORSCHE (Continued)

1000238439

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870303
Handler Name:	POSH PORSCHE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002768915
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000238439
Registry ID:	110002768915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POSH PORSCHE (Continued)

1000238439

DFR URL:

Name: POSH PORSCHE
Address: 1353 Borchard St
City,State,Zip: SANTA ANA, CA 92705

E69
North
< 1/8
0.096 mi.
508 ft.
Relative:
Higher
Actual:
103 ft.

OCEANWORKS INC
1009 S HATHAWAY ST
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS
S123518021
N/A

Site 7 of 8 in cluster E

CERS HAZ WASTE:

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Hazardous Waste Generator

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Hazardous Waste Onsite Treatment

CERS:

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 05-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 05/26/2016. The site map must be updated to correctly identify all the required elements and reflect the current layout of the hazardous materials storage on site. Business must update and re-submit the HMBEP to this Agency via Orange County e-Submit Portal <https://www.esubmit.ocgov.com/home/> or the California Electronic Reporting System <http://cers.calepa.ca.gov/>. A follow-up inspection will be conducted in 30 days.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-26-2021
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Violation Description: Section(s) 25143.9
Failure to manage a recyclable material pursuant to HSC 6.5
25143.2(b), (c), or (d).

Violation Notes: Returned to compliance on 03/04/2022. The facility failed to submit
the Recyclable Materials Report on CERS by the due date 7/1/2020 for
the period 1/1/2018-12/31/2019. Corrective action: Immediately submit
the Recyclable Materials Report on CERS for the period of
1/1/2018-12/31/2019. Within 30 days, notify this Agency that the
report has been submitted on CERS.

Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-26-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 05/08/2023. The facility failed to disclose
that it generates hazardous waste and recycles more than 100 kilograms
per month of excluded or exempted recyclable materials. Corrective
action: Immediately disclose, on the Business Activities Page, that
the facility generates hazardous waste, recycles more than 100 kg of
excluded recyclable material per month and list the facility's EPA ID
number. Within 30 days, notify this Agency that the updated Business
Activities section has been submitted on CERS.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all
required content.

Violation Notes: Returned to compliance on 03/12/2019. The annotated site map has not
been completed and submitted to the CUPA. Complete an annotated site
map and submit electronically in the California Environmental
Reporting System (CERS) within 30 days.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.

Violation Notes: Returned to compliance on 03/12/2019. The facility has not annually
reviewed and certified that the business plan is complete, accurate,
and up-to-date. Review, revise, and certify the business plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

electronically in the California Environmental Reporting System (CERS).
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 05-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/25/2016. Employee training records is not available for review. All employees are required to be trained annually; new employees are required to be trained within 6 months. Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Violation must be corrected immediately and documents must be submitted to this Agency within 30 days.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-26-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/08/2023. The Hazardous Materials Inventory was not submitted by the due date 3/1/2021. Corrective action: Immediately submit the hazardous materials business emergency plan on CERS. Within 30 days, notify this Agency that the plan has been submitted.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/12/2019. A training plan has not been submitted and is unavailable for review on CERS. Provide a training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

California Environmental Reporting System (CERS). You may use and complete the available Consolidated Emergency Response/Contingency Plan Template located in the Emergency Response/Contingency Plan section in CERS.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 03-11-2024
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/10/2024. Facility has not submitted its annual business plan. Last submittal is dated 05/08/2023.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 03/12/2019. An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 10-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/19/2019. Annual training documentation for all applicable employees was not available. Submit documentation to the CUPA within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 2/5/2022 for the following sections: Facility Information and Hazardous Materials Inventory. The Facility Information section was not accepted. Violation I463 cited on 10/26/2021 is still outstanding. Submit the corrected Business Activities section and the Emergency Response and Training Plan section to complete the annual submittal requirement. Violation I368 cited on 10/26/2021 is still outstanding. In the Business Activities section, select YES to the questions, does the facility generate hazardous waste and does the facility recycle 100 kg or more of excluded recyclable material per month. The violations listed remain outstanding. Failure to correct outstanding violations may result in formal enforcement action. Make all correction actions and notify this Agency when completed. Any business that does not comply with the HMD/BEP requirements is civilly liable to the administrating county or city in an amount not more than two [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Not Accepted Site maps did not carry over during the transfer. Upload a site map that includes the North Orientation, Adjacent Streets, Access and Exit Points, Hazardous Materials Handling/Storage Areas, Emergency Response Equipment (ex: spill kit, absorbent, Emergency Shutoffs (water, electrical, gas), and if applicable Loading Areas, Storm Drains and Fire Hydrant. If you have questions about your submission you can contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training: Not Accepted The Business Emergency Plan (BEP) did not carry over during the transfer. Upload your BEP or you may utilize the template found on the CERS website. If you have questions about your submission you can contact me at eminson@ochca.com or 714-290-7459.

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

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed HMBEP requirements and electronic submittal requirements on site with Jim Hodges. Went over chemical disclosures in details.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Jim Hodges, President. The ownership was confirmed as OCEANWORKS INC and the number of employees as 5. The facility has registered for a permanent EPA ID number, CAD981632052. The facility is a surfboard manufacturer than uses acetone to clean resin off of equipment. The spent acetone is collected and taken to a still to be recycled daily. Jim stated that approximately 4 gallons of spent acetone are recycled per day. The recycled acetone is reused on site in the same process that generated the waste. A copy of this report was sent to jimhodges@mac.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DECLINED the 8/20/2013 submittal to the e-Portal for the following reasons: --HAZARDOUS MATERIALS INVENTORY forms do not list any, or all, of the following required information: --Fire Code Hazard Classes --Largest Container --Fed Hazard Categories --Average Daily Amount --Maximum Daily Amount --FACILITY SITE MAPS do not have the following required information: --storm drains and sewers --emergency response equipment --legend for symbols used Please re-submit within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Carlos Castle, Worker. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

disclosure: - Acetone (70 gallons) - Unsaturated polyester resin (165 gallons) The following materials were observed on site but have not been disclosed electronically. Please update the chemical inventory online: - Unsaturated polyester resin (165 gallons) Training records were not available for review. Discussed employee training requirements with Mr. Jim Hodges, Owner. Annual employee training is required to be documented and be available for review. Please complete the annual employee training requirement and retain records for at least three years. A full site map legend must be included on the map to identify the symbols [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste recycler inspection. Consent to inspect the facility was granted by Jim Hodges. Observed the facility, perimeter, and its recycling process. The facility recycles acetone in accordance with HSC 25143.2(b)(2). Per Mr. Hodges, the facility recycles approximately 5 gallons of acetone every two days. Verified recyclable materials report documentation submitted in the California Environmental Reporting System (CERS). The dumpster was inspected, and no signs of illegal dumping were observed. No violations were noted at the time of inspection. A copy of this report has been emailed to jimhodes@mac.com.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Request from Jim Hodges for password reset in portal, forwarded request to PAW.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this agency if a submittal/certification has not been completed within 30 days of this report.

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Facility CERS ID 10543582 submittal dated 3/4/2022 has been ACCEPTED. Violation I463 and I368 has been corrected. **Please note, you are required to review your facility's electronic submittal yearly and resubmit all elements between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for this facility, is done by the deadline to avoid violations or possible late fees. A copy of this report was sent to jimhodes@mac.com.

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this onsite reinspection is to follow up on the outstanding violations remaining as of 12/03/2018. The business has provided employee training records regarding spill containment and emergency response and evacuation procedures. Violation I239 has been corrected. Please maintain employee training records onsite for a minimum of three (3) years. Violations I632, I736, I463, and I551 remain outstanding and have been elevated to Class II violations. IMMEDIATELY correct the outstanding violations within 30 days otherwise further action by this agency may be forthcoming. CORRECTIVE ACTIONS FOR OUTSTANDING VIOLATIONS 1. Violation I632 - Update the Site Map in CERS; refer to the CERS account for complete details. 2. Violation I736 - Upload a completed Emergency Response Plan in CERS. 3. Violation I463 - Review and electronically certify that all sections of the Hazardous Materials Business Plan (HMBP) in CERS is complete, accurate, and The [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

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

Eval General Type: Other/Unknown
Eval Date: 02-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off site re-inspection is to follow up on violations cited on the 10/26/2021 inspection report. To date, the facility has failed to make corrective action. Violation R004 cited on 10/26/2021 is still outstanding. Submit the Recyclable Material Report electronically on CERS for the period of 1/1/2020-12/31/2021. Notify this Agency when the report has been submitted. The facility has failed to correct the open violations. Failure to correct open violations may result in formal enforcement action. Any business that does not comply with the Hazardous Waste requirements is civilly liable to the administrating county or city in an amount not more than seventy thousand dollars (\$70,000.00) per violation, per day (H&SC 25189.2). A copy of this report was sent to jimhodes@mac.com.

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

Eval General Type: Other/Unknown
Eval Date: 04-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed HMBEP submittal on E-submit. Package was DECLINED and an email sent to the facility contact. The following corrections are needed: BUSINESS OWNER OPERATOR Complete the Business Email field EMERGENCY PLAN Section IIb please add more detail to your response describe your immediate response to a spill, fire, explosion, or airborne release at your business Section IIc please describe your process of stopping a release, clean-up and disposing of released materials at your facility CHEMICAL INVENTORY Your site map indicates that 220 gallons of Epoxy Resin is stored on site however, this material has not been disclosed. Please add this to your disclosure. Acetone please complete the Fire Code Hazard Classes, Largest Container, Average Daily Amount, Maximum Daily Amount and Days on Site fields; change Hazardous Material Type to Pure Methyl Ethyl Ketone Peroxide this material is one ingredient in your catalyst material. Please change your to [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Email received from Jim Hodges requesting an extension to his due date. Compliance date extended to June 12, 2015.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Eval General Type:	Other/Unknown
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mr. Hodges came into the office for help with submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP re submittal. All requested changes have been made. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENT: The following violations have been corrected: I239 - Failure to provide initial and/or annual employee training to all employees in safety procedures. Employee training records provided via email. Violation corrected 5/25/2016. I632 - Failure to complete and electronically submit an annotated site map with all the required content. Facility submitted an updated site map via E-Submit. Violation corrected 5/26/2016.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jim Hodges, President. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Polyester Resin- 165 gallons - Acetone- 55 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this hazardous materials offsite reinspection is to follow up on the following outstanding violations: I632 - Failure to complete and electronically submit an annotated site map with all required content I736 - Failure to establish and electronically submit an adequate Emergency Response Plan and procedures I463 - Failure to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date I551 - Failure to include and electronically submit an adequate training program in the Hazardous Materials Business Plan (HMBP) I239 - Failure to (1) provide initial training and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material and (2) document electronically or by hard copy and make available for a minimum of three years The five (5) violations have not been corrected and remain outstanding. The violations must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jim Hodges. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were observed at disclosable quantities: - Acetone (1 x 55-gal. container) - Resin (3 x 55-gal. containers; 165-gal. total) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed and observed to be in compliance. No violations were noted at the time of inspection. A copy of this report has been emailed to jimhodes@mac.com.

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the facility's outstanding violations. The business has successfully submitted all required sections in CERS. The CERS submittal has been reviewed and in compliance. All outstanding violations (I632, I736, I463, I551) have been corrected. *Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS is done by the deadline to avoid violations or possible late fees.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke to Jim Hodges regarding HMBEP requirements and inspection notes.
Will meet with him to help with HMBEP reporting online.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal in E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: EMERGENCY PLAN Section II a & c The process that you are describing is considered treatment of a hazardous waste and would require a treatment permit issued by this Agency which you do not have. If you were to have a spill and contain it using the process that you have described, you would be in violation of hazardous waste treatment regulations and subject to fines and penalties. Please reevaluate your response to this section and decide if you will be continuing with this procedure. If you decide that this is the best procedure for your business, please contact this Agency regarding obtaining a Tiered Permitting Hazardous Waste Treatment permit. Section IIb please add more detail to your response describe your immediate response to a spill, fire, explosion, or airborne release at your business CHEMICAL INVENTORY Your [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-Portal 8/20/2013 submission under review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 414614
Facility Name: OCEANWORKS INC
Env Int Type Code: HMBP
Program ID: 10543582
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.735160
Longitude: -117.853070

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: jim hodges
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

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

Affiliation Type Desc: Operator
Entity Name: jim hodges
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 541-8541,

Affiliation Type Desc: Environmental Contact
Entity Name: jim hodges
Entity Title: Not reported
Affiliation Address: P.O. Box 7629
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92607
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1009 S HATHAWAY ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jim Hodges
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: jim hodges
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

S123518021

Affiliation Type Desc: Property Owner
Entity Name: jim hodes
Entity Title: Not reported
Affiliation Address: 400 Onda
Affiliation City: Newport beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 791-8734,

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

Affiliation Type Desc: Legal Owner
Entity Name: OCEANWORKS INC
Entity Title: Not reported
Affiliation Address: 1009 S Hathaway St
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92607
Affiliation Phone: (714) 541-8541,

Affiliation Type Desc: Parent Corporation
Entity Name: OCEANWORKS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

E70
North
< 1/8
0.096 mi.
508 ft.

OCEANWORKS INC
1009 S HATHAWAY ST
SANTA ANA, CA 92705
Site 8 of 8 in cluster E

RCRA-LQG **1000153834**
FINDS **CAD981632052**
ECHO

Relative:
Higher
Actual:
103 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:

19861223
Oceanworks Inc
1009 S Hathaway St
SANTA ANA, CA 92705
CAD981632052
ENVIRONMENTAL MANAGER
1009 S HATHAWAY ST
SANTA ANA, CA 92705
714-541-8541
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

1000153834

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1009 S HATHAWAY ST
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Oceanworks Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

1000153834

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OCEANWORKS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19861223
Handler Name:	OCEANWORKS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002731045
--------------	--------------

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCEANWORKS INC (Continued)

1000153834

ECHO:

Envid: 1000153834
Registry ID: 110002731045

[DFR URL:](#)

Name: OCEANWORKS INC
Address: 1009 S Hathaway St
City,State,Zip: SANTA ANA, CA 92705

C71
NW
< 1/8
0.098 mi.
517 ft.

RESIDENCE
1260 E MCFADDEN AVE #C
SANTA ANA, CA 92705

RCRA NonGen / NLR 1031777717
ECHO CAC003338247

Site 6 of 6 in cluster C

Relative:
Higher
Actual:
96 ft.

RCRA Listings:

Date Form Received by Agency:	20250509
Handler Name:	Residence
Handler Address:	1260 E Mcfadden Ave #C
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003338247
Contact Name:	GEORGINA MONTES
Contact Address:	1260 E MCFADDEN AVE #C
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-728-0359
Contact Fax:	Not reported
Contact Email:	AMARTINO@VIKINGENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1260 E MCFADDEN AVE #C
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Georgina Montes
Owner Type:	Other
Operator Name:	Georgina Montes
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

1031777717

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250510
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GEORGINA MONTES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1260 E MCFADDEN AVE #C
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-728-0359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGINA MONTES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1260 E MCFADDEN AVE #C
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-728-0359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250509
Handler Name:	RESIDENCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

1031777717

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

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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ECHO:

Envid:	1031777717
Registry ID:	Not reported

[DFR URL:](#)

Name:	RESIDENCE
Address:	1260 E Mcfadden Ave #C
City,State,Zip:	SANTA ANA, CA 92705

K72
SSE
< 1/8
0.099 mi.
521 ft.

MATSUNAGA ENTERPRISE INC
1411 E BORCHARD AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR **1024822677**
E MANIFEST **CAL000341325**

Site 1 of 2 in cluster K

Relative:
Lower

Actual:
87 ft.

RCRA Listings:	
Date Form Received by Agency:	20090313
Handler Name:	Matsunaga Enterprise Inc
Handler Address:	1411 E Borchard Ave
Handler City,State,Zip:	SANTA ANA, CA 92705-4414
EPA ID:	CAL000341325
Contact Name:	ROBBY MATSUNAGA
Contact Address:	1411 E BORCHARD AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-541-0823
Contact Fax:	714-541-0899
Contact Email:	CONTACT@MATSUNAGALS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATSUNAGA ENTERPRISE INC (Continued)

1024822677

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1411 E BORCHARD AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705-4414
Owner Name:	Matsunaga Enterprise Inc
Owner Type:	Other
Operator Name:	Robby Matsunaga
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MATSUNAGA ENTERPRISE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATSUNAGA ENTERPRISE INC (Continued)

1024822677

Owner/Operator Address: 1411 E BORCHARD AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-4414
Owner/Operator Telephone: 714-412-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBBY MATSUNAGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1411 E BORCHARD AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-541-0823
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090313
Handler Name: MATSUNAGA ENTERPRISE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 007318671SKS
Last Updated Date: 20191122
Shipped Date: 20191030
Received Date: 20191031
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000341325
Generator Name: Matsunaga Landscape
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATSUNAGA ENTERPRISE INC (Continued)

1024822677

Generator Location Street 1:	1411 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1411 E Borchard Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	003796764GBF
Last Updated Date:	20190110
Shipped Date:	20181213
Received Date:	20181213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000341325
Generator Name:	Matsunaga Enterprise Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1411 E BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4414
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1411 E BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4414
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATSUNAGA ENTERPRISE INC (Continued)

1024822677

Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Demenno/Kerdoon
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 003796764GBF
Transporter Line Number: 1
Transporter EPA ID: CAD980814446
Transporter Name: Mark Alarcon'S Waste Oil Svc

Waste Line:

Manifest Tracking Number: 003796764GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Used Oil; Non Rcra Hazardous Waste, Liquid
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 210
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.87572974
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.87572974
Waste Quantity, in Kilograms: 794.3132
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 794.3132
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATSUNAGA ENTERPRISE INC (Continued)

1024822677

Quantity Haz Tons: 0
Quantity Non Haz Kg: 794.3132
Quantity Non Haz Tons: 0.87572974
State Waste Codes: CA-221

**73
NW
< 1/8
0.104 mi.
549 ft.**

**STATER BROS MARKETS # 38 MCFADDEN
1230 E MCFADDEN AVE
SANTA ANA, CA 92705**

**RCRA NonGen / NLR 1024822333
E MANIFEST CAL000340298**

**Relative:
Higher
Actual:
94 ft.**

RCRA Listings:
Date Form Received by Agency: 20090203
Handler Name: Stater Bros Markets # 38 Mcfadden
Handler Address: 1230 E Mcfadden Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4106
EPA ID: CAL000340298
Contact Name: CHERYL SKALICKY
Contact Address: 301 S. TIPPECANOE AVE.
Contact City,State,Zip: SAN BERNARDINO, CA 92408
Contact Telephone: 909-733-5288
Contact Fax: 909-733-4288
Contact Email: CHERYL.SKALICKY@STATERBROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 150
Mailing City,State,Zip: SAN BERNARDINO, CA 92402-0000
Owner Name: Stater Bros Markets
Owner Type: Other
Operator Name: Cheryl Skalicky
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STATER BROS MARKETS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 S TIPPECANOE AVE
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92408-0121
Owner/Operator Telephone:	909-733-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHERYL SKALICKY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 S. TIPPECANOE AVE.
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92408
Owner/Operator Telephone:	909-733-5288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20090203
Handler Name:	STATER BROS MARKETS # 38 MCFADDEN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

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

List of NAICS Codes and Descriptions:

NAICS Code:	45291
NAICS Description:	Warehouse Clubs And Supercenters

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	018146597JJK
Last Updated Date:	20181228
Shipped Date:	20181130
Received Date:	20181212
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340298
Generator Name:	Stater Bros Markets # 38 Mcfadden
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4106
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 Tippecanoe Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	San Bernardino
Generator Mail Zip:	92408
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020743025JJK
Last Updated Date:	20191213
Shipped Date:	20191114
Received Date:	20191203
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340298
Generator Name:	Stater Bros Markets # 38 Mcfadden
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4106
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 150
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN BERNARDINO
Generator Mail Zip:	92402-0000
Generator Mail State:	Not reported
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ARD981057870
Designated Facility Name:	Rineco Chemical Industries, LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O.BOX 729
Designated Facility Mail City:	BENTON
Designated Facility Mail Zip:	72018
Designated Facility Mail State:	AR
Designated Facility Location Street Number:	1007
Designated Facility Location Street 1:	1007 VULCAN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BENTON
Designated Facility Location Zip:	72015
Designated Facility Location State:	AR
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020743027JJK
Last Updated Date:	20200110
Shipped Date:	20191114
Received Date:	20191225
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340298
Generator Name:	Stater Bros Markets # 38 Mcfadden
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

Generator Location Zip:	92705-4106
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 150
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN BERNARDINO
Generator Mail Zip:	92402-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980613541
Designated Facility Name:	Heritage Thermal Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1250 SAINT GEORGE ST
Designated Facility Mail City:	EAST LIVERPOOL
Designated Facility Mail Zip:	43920
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1250 SAINT GEORGE ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	EAST LIVERPOOL
Designated Facility Location Zip:	43920
Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018146596JJK
Last Updated Date:	20190628
Shipped Date:	20181130
Received Date:	20181223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340298
Generator Name:	Stater Bros Markets # 38 Mcfadden
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4106
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 150
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN BERNARDINO
Generator Mail Zip:	92402-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ARD981057870
Designated Facility Name:	Rineco Chemical Industries, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O.BOX 729
Designated Facility Mail City:	BENTON
Designated Facility Mail Zip:	72018
Designated Facility Mail State:	AR
Designated Facility Location Street Number:	1007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

Designated Facility Location Street 1: 1007 VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 018146596JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000267260
Transporter Name: Alpha Petroleum Transport, Inc li DbA Alpha Petroleum Enviro Engineering & Const

Manifest Tracking Number: 018146596JJK
Transporter Line Number: 2
Transporter EPA ID: NJD986607380
Transporter Name: Maumee Express Inc

Manifest Tracking Number: 018146596JJK
Transporter Line Number: 3
Transporter EPA ID: IND058484114
Transporter Name: Heritage Transport Llc

Waste Line:

Manifest Tracking Number: 018146596JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, 2.1
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 15
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0075
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0075
Waste Quantity, in Kilograms: 6.802725
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 6.802725
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 38 MCFADDEN (Continued)

1024822333

Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	6.802725
Quantity Haz Tons:	0.0075
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

**L74
SE
< 1/8
0.105 mi.
556 ft.**

**DIGITAL SALVAGE LLC
1440 S GRAND AVE
SANTA ANA, CA 92705**

RCRA NonGen / NLR

**1012176320
CAR000202366**

Site 1 of 6 in cluster L

**Relative:
Lower**

RCRA Listings:

**Actual:
88 ft.**

Date Form Received by Agency:	20090820
Handler Name:	Digital Salvage Llc
Handler Address:	1440 S Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAR000202366
Contact Name:	JAVIER C COREA
Contact Address:	24732 BELGREEN PL
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-981-6114
Contact Fax:	Not reported
Contact Email:	JCOREA@DIGITALSALVAGEINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24732 BELGREEN PL
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	Claudia Corea
Owner Type:	Private
Operator Name:	Javier Corea
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIGITAL SALVAGE LLC (Continued)

1012176320

Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20090827
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JAVIER COREA	
Legal Status:	Private
Date Became Current:	20081001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CLAUDIA COREA	
Legal Status:	Private
Date Became Current:	20081001
Date Ended Current:	Not reported
Owner/Operator Address:	24732 BELGREEN PL
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIGITAL SALVAGE LLC (Continued)

1012176320

Receive Date: 20090820
Handler Name: DIGITAL SALVAGE LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42393
NAICS Description: Recyclable Material Merchant Wholesalers

NAICS Code: 45331
NAICS Description: Used Merchandise Stores

NAICS Code: 811212
NAICS Description: Computer And Office Machine Repair And Maintenance

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M75
NNE
< 1/8
0.111 mi.
588 ft.

SILCO WEST INC 1060
1301 E MCFADDEN
SANTA ANA, CA 92705

Site 1 of 13 in cluster M

SWEEPS UST **U001578261**
HIST UST **N/A**

Relative: SWEEPS UST:
Higher Name: SILCO WEST, INC. #1060
Address: 1301 E MCFADDEN AVE
Actual: City: SANTA ANA
102 ft. Status: Active
Comp Number: 49544
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-16-93
Action Date: 07-16-93
Created Date: 07-31-88
Owner Tank Id: #1
SWRCB Tank Id: 30-020-049544-000001
Tank Status: A
Capacity: 1250
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST INC 1060 (Continued)

U001578261

Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: SILCO WEST INC 1060
Address: 1301 E MCFADDEN
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ee2c

[URL:](#)

Region: STATE
Facility ID: 00000049544
Facility Type: Other
Other Type: VENDING
Contact Name: Not reported
Telephone: 7145470656
Owner Name: SILCO CORPORATION
Owner Address: 2029 CENTURY PARK EAST, SUITE
Owner City,St,Zip: LOS ANGELES, CA 90067
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1964
Tank Capacity: 00001250
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

M76
NNE
< 1/8
0.111 mi.
588 ft.
Site 2 of 13 in cluster M

A & L FURNITURE
1301 MCFADDEN AVE
SANTA ANA, CA 92705

LUST **S104539415**
N/A

Relative:
Higher
Actual:
102 ft.

LUST REG 8:
Name: A & L FURNITURE
Address: 1301 MCFADDEN AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remediation Plan
Case Number: 083003715T
Local Case Num: Not reported
Case Type: Other ground water affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SI
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & L FURNITURE (Continued)

S104539415

Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999014
How Stopped Date:	Not reported
Enter Date:	6/21/2000
Date Confirmation of Leak Began:	4/25/2000
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	6/21/2000
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/21/2000
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.733837
Longitude:	-117.851775
MTBE Date:	4/28/2000
Max MTBE GW:	44.7
MTBE Concentration:	2
Max MTBE Soil:	.034
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	RS
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	Not reported

M77
NNE
< 1/8
0.111 mi.
588 ft.

A & L FURNITURE
1301 E MCFADDEN AVE
SANTA ANA, CA 92705

UST FINDER RELEASE 1028913338
N/A

Site 3 of 13 in cluster M

Relative:
Higher
Actual:
102 ft.

UST FINDER RELEASE:

Object ID:	68297
Facility ID:	Not reported
Lust ID:	CAT0605999014
Name:	A & L FURNITURE
Address:	1301 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & L FURNITURE (Continued)

1028913338

Substance: Not reported
Population within 1500ft: 2220
Domestic Wells within 1500ft: 1
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85126
Y Coord: 33.7337200000001
Latitude: 33.7337199999999
Longitude: -117.851259999999

M78 **SILCO WEST, INC. #1060**
NNE **1301 E MCFADDEN**
< 1/8 **SANTA ANA, CA 92705**
0.111 mi.
588 ft. **Site 4 of 13 in cluster M**

Relative:
Higher

Actual:
102 ft.

LUST:

Name: A & L FURNITURE
Address: 1301 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605999014
Latitude: 33.7339709
Longitude: -117.851232
Status: Completed - Case Closed
Status Date: 10/24/2006
Case Worker: Not reported
RB Case Number: 083003715T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported

LUST **S101619800**
CA FID UST **N/A**
Cortese
HWTS
HAZNET
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST, INC. #1060 (Continued)

S101619800

Quantity Released Gallons: Not reported
Begin Date: 04/25/2000
Leak Reported Date: 05/09/2000
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/24/2006
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605999014
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605999014
Action Type: Other
Date: 05/09/2000
Action: Leak Reported

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 05/19/2000
Action: Referral to Regional Board

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 12/12/2001
Action: Notice of Violation

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 06/21/2000
Action: Staff Letter

Global Id: T0605999014
Action Type: RESPONSE
Date: 04/25/2000
Action: Site Assessment Report

Global Id: T0605999014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST, INC. #1060 (Continued)

S101619800

Action Type: RESPONSE
Date: 05/08/2000
Action: Site Assessment Report

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 10/03/2003
Action: * Verbal Communication

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 10/24/2006
Action: Closure/No Further Action Letter

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 08/25/2006
Action: Notification - Preclosure

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 08/25/2006
Action: Staff Letter

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 06/25/2003
Action: Staff Letter

Global Id: T0605999014
Action Type: RESPONSE
Date: 05/08/2000
Action: Proposed Plan - Regulator Responded

Global Id: T0605999014
Action Type: ENFORCEMENT
Date: 07/15/2003
Action: Staff Letter

Global Id: T0605999014
Action Type: RESPONSE
Date: 08/15/2003
Action: Soil and Water Investigation Report

LUST:

Global Id: T0605999014
Status: Open - Case Begin Date
Status Date: 04/25/2000

Global Id: T0605999014
Status: Open - Site Assessment
Status Date: 04/25/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST, INC. #1060 (Continued)

S101619800

Global Id: T0605999014
Status: Open - Remediation
Status Date: 06/21/2000

Global Id: T0605999014
Status: Completed - Case Closed
Status Date: 10/24/2006

CA FID UST:

Facility ID: 30017873
Regulated By: UTNKA
Regulated ID: 00049544
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145470656
Mail To: Not reported
Mailing Address: 1301 E MCFADDEN
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: A & L FURNITURE
Address: 1301 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605999014
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST, INC. #1060 (Continued)

S101619800

Address: 1301 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000426265
Inactive Date: 06/30/2017
Create Date: 03/28/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1301 E MCFADDEN AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: LORI SAULTEN
Owner Address: 1301 E MCFADDEN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JASON SAULTEN
Contact Address: 1301 E MCFADDEN AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.733998
Longitude: -117.851157

NAICS:

EPA ID: CAL000426265
Create Date: 2017-03-28 09:42:50.497
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2017-03-28 09:42:50.44700
Inactive Date: 2017-06-30 00:00:00
Facility Name: PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV
Facility Address: 1301 E MCFADDEN AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV
Address: 1301 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: JASON SAULTEN
Telephone: 7145500222
Mailing Name: Not reported
Mailing Address: 1301 E MCFADDEN AVE

Year: 2017
Gepaid: CAL000426265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILCO WEST, INC. #1060 (Continued)

S101619800

TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0798

Additional Information:

Year: 2017
Gen EPA ID: CAL000426265

Shipment Date: 20170908
Creation Date: 7/6/2018 18:30:59
Receipt Date: 20170908
Manifest ID: 006066713SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: A & L FURNITURE
Address: 1301 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 870831
CERS ID: T0605999014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

79
North
< 1/8
0.112 mi.
591 ft.

SYNCONICS INC
1200 E NORMANDY PL
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO

EDR ID Number
EPA ID Number

1000179906
CAD981684152

Relative:
Higher
Actual:
104 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Synconics Inc
Handler Address: E Normandy Pl
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981684152
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: E NORMANDY PL
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: R Ward Jones
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYNCONICS INC (Continued)

1000179906

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: R WARD JONES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: SYNCONICS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYNCONICS INC (Continued)

1000179906

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002751497

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000179906
Registry ID: 110002751497

[DFR URL:](#)

Name: SYNCONICS INC
Address: 1200 E Normandy PI
City,State,Zip: SANTA ANA, CA 92705

L80
SE
< 1/8
0.121 mi.
639 ft.

BEARD PRINTING COMPANY
1501 S GRAND AVE
SANTA ANA, CA 92705

Site 2 of 6 in cluster L

CERS HAZ WASTE
HWTS
HAZNET
CERS

S113045866
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: WINN AUTOSPORTS
Address: 1501 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 616720
CERS ID: 10892173
CERS Description: Hazardous Waste Generator

Actual:
89 ft.

HWTS:

Name: BEARD PRINTING COMPANY
Address: 1501 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000062338
Inactive Date: 06/30/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Create Date: 03/11/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1501 S GRAND
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: BEARD PRINTING COMPANY
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACTIVE COMPANY MOVED TO NEW
Contact Address: SITE ISSUED NEW NUM 3-13-95NJ
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.728305
Longitude: -117.850404

HAZNET:

Name: BEARD PRINTING COMPANY
Address: 1501 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: INACTIVE COMPANY MOVED TO NEW
Telephone: --
Mailing Name: Not reported
Mailing Address: 1501 S GRAND

Year: 2000
Gepaid: CAL000062338
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.21

Year: 1996
Gepaid: CAL000062338
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.0416

Year: 1996
Gepaid: CAL000062338
TSD EPA ID: CAT000613976
CA Waste Code: *** - Invalid waste code
Disposal Method: H01 - Transfer Station
Tons: 0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Additional Information:

Year: 2000
Gen EPA ID: CAL000062338

Shipment Date: 20000519
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000522
Manifest ID: 20251241
Trans EPA ID: CAL000827879
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1996
Gen EPA ID: CAL000062338

Shipment Date: 19961001
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961001
Manifest ID: 96477284
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Shipment Date:	19961001
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961001
Manifest ID:	96477284
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	*** - Not reported
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960403
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960403
Manifest ID:	96072206
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WINN AUTOSPORTS
Address:	1501 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	616720
CERS ID:	10892173
CERS Description:	Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Site ID: 616720
Site Name: WINN AUTOSPORTS
Violation Date: 08-19-2024
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Waste oil filters have exceeded the allowed accumulation time. The filters container had a marked accumulation start of 11/23/2022. Per Mr. Mai, there has not been a pickup since.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 616720
Site Name: WINN AUTOSPORTS
Violation Date: 08-10-2023
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Per 09/20/2022 inspection, this facility stores used oil above the disclosure threshold. To date, this business has not submitted a HMBP in CERS. The following components must be submitted in CERS: Business Activities page, Business Owner/Operator Identification page, Hazardous Materials Inventory, Site Map, and Emergency Response Plan.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 616720
Site Name: WINN AUTOSPORTS
Violation Date: 05-05-2025
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 616720
Site Name: WINN AUTOSPORTS
Violation Date: 08-19-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Employee training records were not available for review at time of inspection. Per Mr. Mai, annual training has not been documented. Discussed training and recordkeeping requirements and provided a training template to Mr. Mai.

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

Site ID: 616720
Site Name: WINN AUTOSPORTS
Violation Date: 05-07-2024
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business failed to certify HMBP on/before March 1, 2024.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2024
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Michael Mai. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities:
- Used oil (1 x 55-gal. container) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were unavailable for review (see violation). Violation 1010008 (Annual Review/Certification), cited on a previous inspection report, was corrected at the time of inspection. A copy of this report has been emailed to michael@winnautosports.com.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the California Environmental Reporting System (CERS) database, your business remains out of compliance with the Hazardous Materials Business Plan (HMBP) requirement and a violation has been cited. HMBP documents can be submitted via CERS at <http://cers.calepa.ca.gov/>. Failure to establish and submit HMBP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this agency if a submittal has not been completed within 30 days of this report. A copy of this report was mailed to the facility and sent to Michael Mai via email at info@winnautosports.com.

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

Eval General Type: Other/Unknown
Eval Date: 05-07-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on March 27, 2024 that your facility was out of compliance with this requirement. Please note the following important details: 1) Complete submittal includes the HazMat Inventory AND the Emergency Plan / Training sections. Both sections must be submitted. 2) If your business qualifies (see below) you may submit 2024 via the Certify option available on CERS. You must be logged in to use. HMBP Certify: A business may use the Certify option button located on their forms page if: 1) A previous, complete submittal was made the prior year, and 2) The business is not subject to the Federal EPCRA reporting requirements, and 3)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Michael Mai. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used oil (1 x 55-gal. container) - Waste oil filters (1 x 55-gal. container) Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

emailed to michael@winnautosports.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Consent to enter and inspect granted by Michael Mai, Service Manager. Walked throughout the facility and inspected hazardous materials storage. The following hazardous materials were observed in quantities that exceed the required disclosure thresholds: - Used Oil The facility is responsible for identifying all hazardous materials, including hazardous wastes, whose quantities exceed the disclosure thresholds (55 gallons liquid; 500 lbs solid; 200 cu.ft. flammable gas; and 1,000 cu.ft. non-flammable gas). If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please update your Hazardous Materials Business Plan (HMBP) and submit the revised documents within 30 days of the change. Hazardous Materials Business Plan (HMBP) can be submitted via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>. Pursuant to the California Health and Saf

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter and inspect granted by Michael Mai, Service Manager. Walked throughout the facility and inspected hazardous waste storage areas. The facility is a small quantity generator of the following hazardous waste(s): - Used Oil - Used Oil Filters Containers were properly labeled and closed. Manifests were available and reviewed. Last pickup was on 8/15/2022, by World Oil Environmental Services. Emergency response plan was posted at the time of the inspection. Employees are reported to be trained. No hazardous wastes observed in municipal trash. A copy of this report was emailed to Michael Mai, Service Manager at info@winnautosports.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-26-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 08/19/2024 inspection report. To date, the following violation remains outstanding: - Violation 3030010: Time Exceeded for Hazardous Waste Accumulation CORRECTIVE ACTION REQUIRED: Immediately provide proof that waste oil filters have been hauled from the facility to this agency. Failure to correct violations can lead to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

violation escalation and/or formal enforcement action by OC CUPA in the form of an Adm

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

Eval General Type: Other/Unknown
Eval Date: 12-26-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 08/19/2024 inspection report. To date, the following violation remains outstanding: - Violation 1020002: Training Not Provided and/or Documented CORRECTIVE ACTION REQUIRED: Immediately provide proof of annual employee hazardous materials training to this agency. HMBP: Failure to correct violations can lead to violation escalation and/or formal enforcement action by OC CUPA in the form of an Administrative

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

Enforcement Action:

Site ID: 616720
Site Name: WINN AUTOSPORTS
Site Address: 1501 S GRAND AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 10-25-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Michael Mai
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1501 S GRAND AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	WINN AUTOSPORTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Winn Autosports Distribution LLC
Entity Title:	Not reported
Affiliation Address:	1501 S GRAND AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(480) 389-7607,
Affiliation Type Desc:	Operator
Entity Name:	Winn Autosports Distribution LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 351-2122,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Mai
Entity Title:	Not reported
Affiliation Address:	1501 S GRAND AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEARD PRINTING COMPANY (Continued)

S113045866

Affiliation Zip: 92705
Affiliation Phone: ,

**L81
SE
< 1/8
0.121 mi.
639 ft.**

**WINN AUTOSPORTS DISTRIBUTION LLC
1501 S GRAND AVE
SANTA ANA, CA 92705
Site 3 of 6 in cluster L**

RCRA NonGen / NLR

**1025877219
CAL000450357**

**Relative:
Lower**

RCRA Listings:

**Actual:
89 ft.**

Date Form Received by Agency: 20191030
Handler Name: Winn Autosports Distribution Llc
Handler Address: 1501 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000450357
Contact Name: MICHAEL MAI
Contact Address: 1501 S GRAND AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 480-389-7607
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1501 S GRAND AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Winn Autosports Distribution Llc
Owner Type: Other
Operator Name: Michael Mai
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINN AUTOSPORTS DISTRIBUTION LLC (Continued)

1025877219

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL MAI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1501 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	480-389-7607
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WINN AUTOSPORTS DISTRIBUTION LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1501 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	480-389-7607
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191030
Handler Name:	WINN AUTOSPORTS DISTRIBUTION LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINN AUTOSPORTS DISTRIBUTION LLC (Continued)

1025877219

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

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: All Other Automotive Repair And Maintenance

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N82
ESE
< 1/8
0.121 mi.
641 ft.

SANTA ANA USD - CENTURY HIGH SCHOOL
1401 S GRAND AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1024811449
CAL000295174

Site 1 of 3 in cluster N

Relative:
Higher

Actual:
93 ft.

RCRA Listings:

Date Form Received by Agency: 20050615
Handler Name: Santa Ana Usd - Century High School
Handler Address: 1401 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4408
EPA ID: CAL000295174
Contact Name: CAMILLE BODEN
Contact Address: 1601 E. CHESTNUT AVE.
Contact City,State,Zip: SANTA ANA, CA 92701
Contact Telephone: 714-558-5875
Contact Fax: 714-480-5320
Contact Email: CAMILLE.BODEN@SAUSD.US
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1601 E. CHESTNUT AVE.
Mailing City,State,Zip: SANTA ANA, CA 92701
Owner Name: Santa Ana Unified School District
Owner Type: Other
Operator Name: Camille Boden
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CAMILLE BODEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 E. CHESTNUT AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-558-5875
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA ANA UNIFIED SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 E. CHESTNUT AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-558-5875

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

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

Historic Generators:

Receive Date: 20050615
Handler Name: SANTA ANA USD - CENTURY HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61111
NAICS Description: Elementary And Secondary Schools

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 009833015FLE
Last Updated Date: 20190726
Shipped Date: 20190620
Received Date: 20190626
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000295174
Generator Name: Santa Ana Usd - Century High School
Generator Location Street Number: Not reported
Generator Location Street 1: 1401 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4408
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1601 E. CHESTNUT AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019346917FLE
Last Updated Date:	20250221
Shipped Date:	20240624
Received Date:	20240630
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000295174
Generator Name:	Santa Ana Usd - Century High School
Generator Location Street Number:	Not reported
Generator Location Street 1:	1401 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4408
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1601 E. CHESTNUT AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026167718JJK
Last Updated Date:	20240508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

Shipped Date: 20240416
Received Date: 20240422
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000295174
Generator Name: Santa Ana Usd - Century High School
Generator Location Street Number: Not reported
Generator Location Street 1: 1401 S. GRAND AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1601 E. CHESTNUT AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92701
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026167718JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000351205
Transporter Name: Patriot Environmental Services

Waste Line:

Manifest Tracking Number: 026167718JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Latex Paint
Number of Containers: 1
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1000
Quantity Unit of Measure Code: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.5
Waste Quantity, in Kilograms:	453.515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	453.515
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	453.515
Quantity Non Haz Tons:	0.5
State Waste Codes:	CA-291
Manifest Tracking Number:	026167718JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Latex Paint
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	350
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.175
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.175
Waste Quantity, in Kilograms:	158.73025
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	158.73025
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD - CENTURY HIGH SCHOOL (Continued)

1024811449

Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	158.73025
Quantity Non Haz Tons:	0.175
State Waste Codes:	CA-291

N83
ESE
< 1/8
0.121 mi.
641 ft.

CENTURY HIGH SCHOOL
1401 S. GRAND AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1027446576
CAC003184149

Site 2 of 3 in cluster N

Relative:
Higher
Actual:
93 ft.

RCRA Listings:	
Date Form Received by Agency:	20220707
Handler Name:	Century High School
Handler Address:	1401 S. Grand Ave.
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003184149
Contact Name:	LUPE DOMINGUEZ
Contact Address:	1601 EAST CHESTNUT AVE.
Contact City,State,Zip:	SANTA ANA, CA 92701
Contact Telephone:	714-558-5875
Contact Fax:	Not reported
Contact Email:	LUPE.DOMINGUEZ@SAUSD.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1601 EAST CHESTNUT AVE.
Mailing City,State,Zip:	SANTA ANA, CA 92701
Owner Name:	Lupe Dominguez
Owner Type:	Other
Operator Name:	Lupe Dominguez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220707
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUPE DOMINGUEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 EAST CHESTNUT AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-558-5875
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUPE DOMINGUEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 EAST CHESTNUT AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-558-5875
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Historic Generators:

Receive Date:	20220707
Handler Name:	CENTURY HIGH SCHOOL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	611430
NAICS Description:	Professional And Management Development Training

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	023377102JJK
Last Updated Date:	20230727
Shipped Date:	20230621
Received Date:	20230712
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000295174
Generator Name:	Century High School
Generator Location Street Number:	Not reported
Generator Location Street 1:	1401 S. GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1601 E. Chesnut Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MOD981123391
Designated Facility Name:	Hazmat Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	6300 STADIUM DR
Designated Facility Mail City:	KANSAS CITY
Designated Facility Mail Zip:	64129-1737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Designated Facility Mail State:	MO
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6300 STADIUM DR
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KANSAS CITY
Designated Facility Location Zip:	64129-1737
Designated Facility Location State:	MO
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023378614JJK
Last Updated Date:	20220802
Shipped Date:	20220715
Received Date:	20220729
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003184149
Generator Name:	Century High School
Generator Location Street Number:	Not reported
Generator Location Street 1:	1401 S. GRAND AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1601 EAST CHESTNUT AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026167717JJK
Last Updated Date:	20240523
Shipped Date:	20240416
Received Date:	20240502
Manifest Status:	Corrected
Submission Type:	DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Origin Type:	Service
Generator EPA ID:	CAL000295174
Generator Name:	Century High School
Generator Location Street Number:	Not reported
Generator Location Street 1:	1401 S. GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1401 S. GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	CENTURY HIGH SCHOOL
Designated Facility EPA ID:	UTD981552177
Designated Facility Name:	Clean Harbors Aragonite Llc
Designated Facility Mail Street Number:	11600
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 1339
Designated Facility Mail City:	GRANTSVILLE
Designated Facility Mail Zip:	84029
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	11600
Designated Facility Location Street 1:	NORTH APTUS ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	GRANTSVILLE
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026168062JJK
Last Updated Date:	20240729
Shipped Date:	20240628
Received Date:	20240705
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000295174
Generator Name:	Century High School
Generator Location Street Number:	Not reported
Generator Location Street 1:	1401 S. GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1401 S. GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	CENTURY HIGH SCHOOL
Designated Facility EPA ID:	CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	1737
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EAST DENNI STREET
Designated Facility Mail City:	WILMINGTON
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1737
Designated Facility Location Street 1:	EAST DENNI STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	WILMINGTON
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	026168062JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000351205
Transporter Name:	Patriot Environmental Services

Manifest Tracking Number:	026168062JJK
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	026168062JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN2924
U.S. DOT Description:	Un2924, Waste Flammable Liquids, Corrosive, N.O.S. (Methanol, Potassium Methoxide), 3, (8), Pg II

Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	20
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.01
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.01
Waste Quantity, in Kilograms:	9.0703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	9.0703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY HIGH SCHOOL (Continued)

1027446576

Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D002
Quantity Haz Kg: 9.0703
Quantity Haz Tons: 0.01
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-141

**N84
ESE
< 1/8
0.121 mi.
641 ft.**

**SANTA ANA USD / CENTURY HIGH SCHOOL
1401 S GRAND AVE
SANTA ANA, CA 92707
Site 3 of 3 in cluster N**

**CERS HAZ WASTE
HWTS
HAZNET
CERS**

**S112930641
N/A**

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
93 ft.**

Name: CENTURY HIGH SCHOOL
Address: 1401 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 699809
CERS ID: 10584085
CERS Description: Hazardous Waste Generator

HWTS:

Name: SANTA ANA USD / CENTURY HIGH SCHOOL
Address: 1401 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC002566550
Inactive Date: 12/14/2003
Create Date: 06/16/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1601 E CHESTNUT AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927010000
Owner Name: SANTA ANA USD
Owner Address: 1601 E CHESTNUT AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GENE CLOUGH
Contact Address: 1601 E CHESTNUT AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927010000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Latitude: 33.730246
Longitude: -117.850357

Name: CENTURY HIGH SCHOOL
Address: 1401 S. GRAND AVE.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003184149
Inactive Date: 10/06/2022
Create Date: 07/07/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1601 EAST CHESTNUT AVE.
Mailing Address 2: CA
Mailing City,State,Zip: SA 92701
Owner Name: LUPE DOMINGUEZ
Owner Address: 1601 EAST CHESTNUT AVE.
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LUPE DOMINGUEZ
Contact Address: 1601 EAST CHESTNUT AVE.
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 33.729306020000003
Longitude: -117.84775603

HAZNET:

Name: SANTA ANA USD / CENTURY HIGH SCHOOL
Address: 1401 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927074408
Contact: GENE CLOUGH
Telephone: 7145585624
Mailing Name: Not reported
Mailing Address: 1601 E CHESTNUT AVE

Year: 2003
Gepaid: CAC002566550
TSD EPA ID: CAD008364432
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.4

Additional Information:

Year: 2003
Gen EPA ID: CAC002566550

Shipment Date: 20030617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Creation Date: 7/20/2004 12:52:41
Receipt Date: 20030617
Manifest ID: 21722278
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: CENTURY HIGH SCHOOL
Address: 1401 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 699809
CERS ID: 10584085
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 699809
Site Name: CENTURY HIGH SCHOOL
Violation Date: 05-10-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2024. 1 gallon metal bucket containing waste potassium metal missing accumulation start date, contents, hazardous properties.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 699809
Site Name: CENTURY HIGH SCHOOL
Violation Date: 12-19-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 12/19/2019. Observed two 1-liter containers of waste copper sulfate/chloride missing required labeling information. The two 1-liter containers of waste copper sulfate/chloride were placed in a plastic bin and labeled with required labeling information. The violation was corrected at the time of inspection.

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

Site ID: 699809
Site Name: CENTURY HIGH SCHOOL
Violation Date: 05-10-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/21/2024. Facility has not conducted annual HMBP Training.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-22-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this offsite reinspection is to follow up on a violation cited during a previous inspection. Annual training was conducted, and records were available for review. Violation 1020002 has been corrected. No outstanding violations remain. A copy of this report will be sent to Ginette.commins@sausd.us

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous waste inspection. Met with Camille Boden, Executive Director of Risk Management. Met with Camille at district office, she provided consent to inspect facility. On site met with Damon Guillien; Camille and Damon escorted me during inspection. Walked throughout the facility. At this time there is no hazardous waste on site. Spoke with a staff member who stated specimens are ordered at end of school year. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were observed. Manifest are kept at district office. Manifest were available and reviewed. No hazardous waste violations were observed during on-site inspection.

Eval Division: Orange County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Consent to enter and inspect was given by Ginette Commins, Safety Manager. Observed the following hazardous materials in quantities that exceed reporting thresholds: -Latex Paint -Waste Paint -Diesel Verified HMBP components submitted in CERS. Emergency response plan was available for review.

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

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Century High School 1401 S Grand Ave Santa Ana, CA 92705 Met with Camille Boden at the district office, who granted consent to inspect this facility and take photos if needed. On site and met with Mario Enriquez, who escorted me during the inspection. Observed that they have lab specimens and chemicals which are in use. At the end of the school year, the lab specimens and any un-usable chemicals are hauled by PSC Environmental. Waste light tubes are stored on site in boxes in a designated universal waste storage area. The area is noted as a universal waste storage area and the tubes are properly recycled. Manifest copies were reviewed at and are maintained at the district office - 1601 E Chestnut, Santa Ana, CA 92701. They do not have a ROP (auto repair) program at this facility. No violations observed this date.

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

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Eval Date: 05-10-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter and inspect was given by Ginette Commins, Safety Manager. Observed the following hazardous wastes: -waste paint -waste laboratory chemicals Hazardous waste containers were stored closed. Emergency response plan and manifests were available for review. No hazardous waste was observed in the municipal trash. A copy of this report will be sent to Ginette.commins@saUSD.us

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Waste copper sulfate/chloride; laboratory waste No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed. A copy of this inspection report will be sent to: Camille Boden <camille.boden@saUSD.us>

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

Coordinates:
Site ID: 699809
Facility Name: CENTURY HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10584085
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.729300
Longitude: -117.847760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ginette Commins
Entity Title: Not reported
Affiliation Address: 1601 E. Chestnut Ave.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ginette Commins
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Document Preparer
Entity Name:	Ginette Commins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Ana Unified School District
Entity Title:	Not reported
Affiliation Address:	1601 E. Chestnut Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 558-5856,
Affiliation Type Desc:	Property Owner
Entity Name:	Santa Ana Unified School District
Entity Title:	Not reported
Affiliation Address:	1601 E. Chestnut Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 480-5284,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1601 E. Chestnut Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92701
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Santa Ana Unified School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA USD / CENTURY HIGH SCHOOL (Continued)

S112930641

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 480-5285,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CENTURY HIGH SCHOOL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

**O85
NW
< 1/8
0.122 mi.
646 ft.**

**BOB'S ONE HOUR CLEANER
1216 E MCFADDEN AVE
SANTA ANA, CA 92705**

**DRYCLEANERS S121698135
N/A**

Site 1 of 13 in cluster O

**Relative:
Higher
Actual:
97 ft.**

DRYCLEAN SOUTH COAST:

Name:	BOB'S ONE HOUR CLEANER
Address:	1216 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	49354
Application Number:	135310
Permit Number:	M46215
Status:	Sold
Representative Name:	KYUNG M. LEE
Representative Telephone:	714 8351293
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	0
UTM North:	0
Application Date:	07/29/1985
PO Issue Date:	09/26/1985
NAICS Code:	Not reported
SIC Code:	7216

Name:	BOB'S ONE HOUR CLEANER
Address:	1216 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	49354
Application Number:	142622
Permit Number:	M52058
Status:	Sold
Representative Name:	KYUNG M. LEE
Representative Telephone:	714 8351293
Permit Status:	INACTIVE
BCAT Number:	000234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB'S ONE HOUR CLEANER (Continued)

S121698135

BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	0
UTM North:	0
Application Date:	03/18/1986
PO Issue Date:	05/21/1986
NAICS Code:	Not reported
SIC Code:	7216

O86
NW
< 1/8
0.122 mi.
646 ft.

BOBS CLEANERS
1216 E MCFADDEN AVE
SANTA ANA, CA 92705
Site 2 of 13 in cluster O

RCRA-SQG **1000593309**
FINDS **CAD982439176**
ECHO
EMI
HWTS
HAZNET

Relative:
Higher

Actual:
97 ft.

RCRA Listings:

Date Form Received by Agency:	19910312
Handler Name:	Bobs Cleaners
Handler Address:	1216 E Mcfadden Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD982439176
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1216 E MCFADDEN AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-835-1293
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1216 E MCFADDEN AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Ko Jong
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS CLEANERS (Continued)

1000593309

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KO JONG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS CLEANERS (Continued)

1000593309

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

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: Drycleaning And Laundry Services (Except Coin-Operated)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002812804

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000593309
Registry ID: 110002812804

[DFR URL:](#)

Name: BOBS CLEANERS
Address: 1216 E Mcfadden Ave
City,State,Zip: SANTA ANA, CA 92705

EMI:

Name: BOB'S ONE HOUR CLEANER, K. & C
Address: 1216 E MCFADDEN AV
City,State,Zip: SANTA ANA, CA 927050000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 49354

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS CLEANERS (Continued)

1000593309

Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HWTS:

Name: BOBS CLEANERS
Address: 1216 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD982439176
Inactive Date: 06/30/1996
Create Date: 03/12/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1216 E MCFADDEN AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: KO JONG
Owner Address: NOT REQUIRED
Owner Address 2: Not reported
Owner City,State,Zip: NOT REQUIRED, ME 999990000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACT PER 96 VQ AD
Contact Address: NOT REQUIRED
Contact Address 2: Not reported
City,State,Zip: NOT REQUIRED, ME 999990000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.733863
Longitude: -117.854473

HAZNET:

Name: BOBS CLEANERS
Address: 1216 E MCFADDEN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: INACT PER 96 VQ AD
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 1216 E MCFADDEN AVE

Year: 1995
Gepaid: CAD982439176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS CLEANERS (Continued)

1000593309

TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.3858

Additional Information:

Year: 1995
Gen EPA ID: CAD982439176

Shipment Date: 19950502
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950503
Manifest ID: 95620648
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1751
Waste Quantity: 42
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950502
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950503
Manifest ID: 95620648
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBS CLEANERS (Continued)

1000593309

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**O87
NW
< 1/8
0.122 mi.
646 ft.**

**BOB'S ONE-HOUR CLEANERS, ROBERT BIDWELL
1216 E MC FADDEN AVE
SANTA ANA, CA 92706**

**DRYCLEANERS S121697014
N/A**

Site 3 of 13 in cluster O

**Relative:
Higher**

DRYCLEAN SOUTH COAST:

**Actual:
97 ft.**

Name: BOB'S ONE-HOUR CLEANERS, ROBERT BIDWELL
Address: 1216 E MC FADDEN AVE
City,State,Zip: SANTA ANA, CA 92706
Facility ID: 22736
Application Number: 107463
Permit Number: M30595
Status: Out of Business
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACT_NR
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 0
UTM North: 0
Application Date: 02/25/1983
PO Issue Date: 05/05/1983
NAICS Code: Not reported
SIC Code: 7216

Name: BOB'S ONE-HOUR CLEANERS, ROBERT BIDWELL
Address: 1216 E MC FADDEN AVE
City,State,Zip: SANTA ANA, CA 92706
Facility ID: 22736
Application Number: 15861X
Permit Number: 765861
Status: Out of Business
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0
Application Date: 12/31/9999
PO Issue Date: 01/28/1976
NAICS Code: Not reported
SIC Code: 7216

088 BOBS CLEANERS
NW 1216 E MCFADDEN AVE
< 1/8 SANTA ANA, CA 92705
0.122 mi.
646 ft. Site 4 of 13 in cluster O

EDR Hist Cleaner	1018817137
	N/A

Relative: EDR Hist Cleaner
Higher

**Actual:
97 ft.**

Year:	Name:
1972	HADJES LOUIS W & JUANIA
1973	HADJES LOUIS W & JUANIA
1974	HADJES LOUIS W & JUANIA
1975	HADJES LOUIS W & JUANIA
1976	HADJES LOUIS W & JUANIA
1978	HADJES LOUIS W & JUANIA
1982	BOBS ONE HOUR CLEANERS
1983	BOBS CLEANERS*
1985	BOBS CLEANERS
1986	BOBS CLEANERS
1987	BOBS CLEANERS
1988	BOBS CLEANERS
1989	BOBS CLEANERS
1990	BOBS CLEANERS
1991	BOBS CLEANERS
1992	BOBS CLEANERS
1993	BOBS CLEANERS
1994	BOBS CLEANERS
1995	BOBS CLEANERS
1996	BOBS CLEANERS
1997	BOBS CLEANERS
1998	BOBS CLEANERS
1999	BOBS CLEANERS
2000	BOBS CLEANERS
2001	MODA LATINA & CLEANERS
2001	BOBS CLEANERS
2002	MODA LATINA & CLEANERS
2002	BOBS CLEANERS
2003	BOBS CLEANERS
2003	MODA LATINA & CLEANERS
2004	BOBS CLEANERS
2004	MODA LATINA & CLEANERS
2005	MODA LATINA & CLEANERS
2005	BOBS CLEANERS
2006	MODA LATINA & CLEANERS
2006	BOBS CLEANERS
2007	MODA LATINA & CLEANERS
2007	BOBS CLEANERS
2008	BOBS CLEANERS
2008	MODA LATINA & CLEANERS
2009	BOBS CLEANERS
2010	BOBS CLEANERS

[illegible]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O89
NW
< 1/8
0.122 mi.
646 ft.
BOB'S CLEANERS & CLOTHES
1216 E MCFADDEN AVE
SANTA ANA, CA 92705
Site 5 of 13 in cluster O

DRYCLEANERS **S121699473**
N/A

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
97 ft.

Name:	BOB'S CLEANERS & CLOTHES
Address:	1216 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	76929
Application Number:	221762
Permit Number:	D20825
Status:	Active
Representative Name:	MARY KO
Representative Telephone:	714 8351293
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	420.8999939
UTM North:	3732.8000488
Application Date:	01/25/1990
PO Issue Date:	03/12/1990
NAICS Code:	812320
SIC Code:	7216
Name:	BOB'S CLEANERS & CLOTHES
Address:	1216 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	76929
Application Number:	300212
Permit Number:	D89490
Status:	Active
Representative Name:	MARY KO
Representative Telephone:	714 8351293
Permit Status:	EXPIRED
BCAT Number:	000604
BCAT Description:	DRY CLEANING, DRY-TO-DRY, CONVERTED PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	420.8999939
UTM North:	3732.8000488
Application Date:	01/26/1995
PO Issue Date:	03/29/1995
NAICS Code:	812320
SIC Code:	7216

O90
NW
< 1/8
0.122 mi.
646 ft.
BOB'S CLEANERS
1216 E MCFADDEN AVE
SANTA ANA, CA 92705
Site 6 of 13 in cluster O

DRYCLEANERS **S121697949**
N/A

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
97 ft.

Name:	BOB'S CLEANERS
Address:	1216 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	45750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB'S CLEANERS (Continued)

S121697949

Application Number: 127191
Permit Number: M41824
Status: Sold
Representative Name: C.Y. YUN
Representative Telephone: 714 8351293
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 0
UTM North: 0
Application Date: 11/09/1984
PO Issue Date: 12/18/1984
NAICS Code: Not reported
SIC Code: 7216

**I91
SSE
< 1/8
0.124 mi.
655 ft.**

**INDUSTRIAL PROPERTY MANAGEMENT
1352 E. BORGHARD
SANTA ANA, CA 92705

Site 7 of 13 in cluster I**

**RCRA NonGen / NLR
FINDS
ECHO**

**1000428480
CAD981380470**

**Relative:
Lower

Actual:
85 ft.**

RCRA Listings:
Date Form Received by Agency: 19860225
Handler Name: Industrial Property Management
Handler Address: 1352 E. Borghard
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981380470
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1352 E. BORGHARD
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-963-1191
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Ca
State District: 4
Mailing Address: P.O. BOX FIFTEEN THOUSAND FIFT
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Martin Investment Company
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL PROPERTY MANAGEMENT (Continued)

1000428480

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARTIN INVESTMENT COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL PROPERTY MANAGEMENT (Continued)

1000428480

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

Historic Generators:

Receive Date: 19860225
Handler Name: INDUSTRIAL PROPERTY MANAGEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002687539

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000428480
Registry ID: 110002687539

[DFR URL:](#)

Name: INDUSTRIAL PROPERTY MANAGEMENT
Address: 1352 E. Borghard
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
I92 South < 1/8 0.125 mi. 658 ft.	MANUFACTURING SOLUTIONS, INC. 1332 EAST BORCHARD AVENUE SANTA ANA, CA 92705 Site 8 of 13 in cluster I	RCRA NonGen / NLR	1024773803 CAC002993722
Relative: Lower	RCRA Listings:	20181219	
Actual: 84 ft.	Date Form Received by Agency:	Manufacturing Solutions, Inc.	
	Handler Name:	1332 East Borchard Avenue	
	Handler Address:	SANTA ANA, CA 92705	
	Handler City,State,Zip:	CAC002993722	
	EPA ID:	DANIEL MANIACI	
	Contact Name:	1332 EAST BORCHARD AVENUE	
	Contact Address:	SANTA ANA, CA 92705	
	Contact City,State,Zip:	714-545-0940	
	Contact Telephone:	Not reported	
	Contact Fax:	DANIEL@MANUFACTURESOLUTIONS.COM	
	Contact Email:	Not reported	
	Contact Title:	09	
	EPA Region:	Not reported	
	Land Type:	Not a generator, verified	
	Federal Waste Generator Description:	Not reported	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1332 EAST BORCHARD AVENUE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Mike Dieveney	
	Owner Type:	Other	
	Operator Name:	Daniel Maniaci	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFACTURING SOLUTIONS, INC. (Continued)

1024773803

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE DIEVENY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1332 EAST BORCHARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-545-0940
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL MANIACI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1332 EAST BORCHARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-545-0940
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181219
Handler Name:	MANUFACTURING SOLUTIONS, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFACTURING SOLUTIONS, INC. (Continued)

1024773803

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I93
South
< 1/8
0.125 mi.
658 ft.

MPD INC
1332 EAST BORCHARD AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1027696887
CAC003239784

Site 9 of 13 in cluster I

Relative:
Lower

Actual:
84 ft.

RCRA Listings:

Date Form Received by Agency: 20230629
Handler Name: Mpd Inc
Handler Address: 1332 East Borchard Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003239784
Contact Name: ANGELA MANIACI
Contact Address: 1332 EAST BORCHARD AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-545-0940
Contact Fax: Not reported
Contact Email: ANGELA@MANUFACTURESOLUTIONS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1332 EAST BORCHARD AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Michael Dieveney
Owner Type: Other
Operator Name: Angela Maniaci
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPD INC (Continued)

1027696887

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANGELA MANIACI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1332 EAST BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-545-0940
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAEL DIEVENEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1332 EAST BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-545-0940
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPD INC (Continued)

1027696887

Historic Generators:

Receive Date:	20230629
Handler Name:	MPD INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	333415
NAICS Description:	Air-Conditioning And Warm Air Heating Equipment And Commercial And Industrial Refrigeration Equipment Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	007280257GBF
Last Updated Date:	20230721
Shipped Date:	20230711
Received Date:	20230711
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003239784
Generator Name:	Mpd Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1332 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1332 EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPD INC (Continued)

1027696887

Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007280257GBF
Transporter Line Number: 1
Transporter EPA ID: CAD980814446
Transporter Name: Mark Alarcon'S Waste Oil Svc

Waste Line:

Manifest Tracking Number: 007280257GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Used Oil, Non Rcra Hazardous Waste, Liquid
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 200
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.83402836
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.83402836
Waste Quantity, in Kilograms: 756.4888
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 756.4888
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPD INC (Continued)

1027696887

Quantity Non Haz Kg: 756.4888
Quantity Non Haz Tons: 0.83402836
State Waste Codes: CA-221

I94
South
< 1/8
0.125 mi.
658 ft.

ALLIED ELECTRONIC SERVICES
1342 E BORCHARD AVE
SANTA ANA, CA 92705

Site 10 of 13 in cluster I

CERS HAZ WASTE
HWTS
HAZNET
NPDES
CERS

S113175705
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
85 ft.

Name: CALTRONICS CIRCUITS LLC
Address: 1342 E BORCHARD AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 434582
CERS ID: 10517581
CERS Description: Hazardous Waste Generator

HWTS:

Name: ALLIED ELECTRONIC SERVICES
Address: 1342 E BORCHARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000092577
Inactive Date: Not reported
Create Date: 04/03/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1342 E BORCHARD AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927054413
Owner Name: ALLIED ELECTRONIC SVCS DBA OF
Owner Address: 1342 E BORCHARD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVE VADODARIA
Contact Address: 1342 E BORCHARD AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.728069
Longitude: -117.852842

NAICS:

EPA ID: CAR000092577
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: Not reported
Facility Name: ALLIED ELECTRONIC SERVICES
Facility Address: 1342 E BORCHARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

HAZNET:

Name: ALLIED ELECTRONIC SERVICES
Address: 1342 E BORCHARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: DAVE VADODARIA
Telephone: 7142452500
Mailing Name: Not reported
Mailing Address: 1342 E BORCHARD AVE

Year: 2024
Gepaid: CAR000092577
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAR000092577
TSD EPA ID: AZR000520478
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05421

Year: 2021
Gepaid: CAR000092577
TSD EPA ID: CAD097030993
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.62552

Year: 2021
Gepaid: CAR000092577
TSD EPA ID: AZR000520478
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

Year: 2021
Gepaid: CAR000092577
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Tons: 4.17014

Year: 2019
Gepaid: CAR000092577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

TSD EPA ID:	CAD097030993
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.83400
Year:	2019
Gepaid:	CAR000092577
TSD EPA ID:	CAD097030993
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75000
Year:	2018
Gepaid:	CAR000092577
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	3.75300
Year:	2016
Gepaid:	CAR000092577
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	3.9615
Year:	2015
Gepaid:	CAR000092577
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	4.17

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

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	12/20/2024
Shipment Date:	12/20/2024
Receipt Date:	12/26/2024
Manifest Number:	026966724JJK
Generator EPA ID:	CAR000092577
Name:	ALLIED ELECTRONIC SERVICES
Address:	1342 E BORCHARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	ALLIED ELECTRONIC SERVICES
Contact Telephone:	7142452500
Contact Email:	DAVE@ALLIEDESINC.COM
Transporter 1 EPA ID:	CAR000242487
Transporter Name:	SUMMIT ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Transporter 1 Emergency Number: 7145010729
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993
TSDF Name: US ECOLOGY VERNON INC
TSDF Address 1: 5375 S BOYLE AVE
TSDF Address 2: Not reported
TSDF City,State,Zip: LOS ANGELES, CA 900580000
TSDF Telephone: 3236070670
TSDFA EPA ID: Not reported
Waste Code Description: 123 - Not reported
RCRA Code: D002
Meth Code: H141 - Not reported
Quantity Tons: 0.41701
Waste Quantity: 100
Quantity Unit: G

Additional Information:

Year: 2016
Gen EPA ID: CAR000092577

Shipment Date: 20151027
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151028
Manifest ID: 007732844JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAR000092577

Shipment Date: 20151027
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151028
Manifest ID: 007732844JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAR000092577

Shipment Date: 20141215
Creation Date: 2/13/2015 22:15:23
Receipt Date: 20141216
Manifest ID: 007732126JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140320
Creation Date: 5/22/2014 22:14:52
Receipt Date: 20140320
Manifest ID: 007734040JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.9615
Waste Quantity: 950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAR000092577

Shipment Date: 20131203
Creation Date: 5/1/2014 22:14:57
Receipt Date: 20131210
Manifest ID: 006154667FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20131203
Creation Date: 5/1/2014 22:14:57
Receipt Date: 20131210
Manifest ID: 006154667FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131213
Manifest ID:	006154675FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131213
Manifest ID:	006154675FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130701
Creation Date: 8/20/2013 22:15:09
Receipt Date: 20130701
Manifest ID: 007732125JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.8364
Waste Quantity: 920
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAR000092577

Shipment Date: 20121226
Creation Date: 2/15/2013 22:15:28
Receipt Date: 20121226
Manifest ID: 007732842JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121011
Creation Date: 3/22/2013 22:15:24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Receipt Date: 20121015
Manifest ID: 006083827JJK
Trans EPA ID: CAR000089474
Trans Name: ADS GOLD INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZT050010685
Trans Name: HVF PRECIOUS METALS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120816
Creation Date: 1/25/2013 22:15:18
Receipt Date: 20120827
Manifest ID: 006083800JJK
Trans EPA ID: CAR000089474
Trans Name: ADS GOLD INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZT050010685
Trans Name: HVF PRECIOUS METALS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120710
Creation Date: 10/3/2012 22:15:14
Receipt Date: 20120710
Manifest ID: 007731764JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120323
Creation Date: 5/5/2012 20:30:13
Receipt Date: 20120323
Manifest ID: 007731763JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2011
Gen EPA ID: CAR000092577

Shipment Date: 20110404
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110413
Manifest ID: 007518303JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: IND000646943
Trans Name: TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110404
Creation Date:	6/4/2011 18:30:27
Receipt Date:	20110408
Manifest ID:	007518302JJJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CALTRONICS CIRCUITS LLC
Address:	1342 E BORCHARD AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30IN606894
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 07/07/2021
Operator Name: Caltronics Circuits LLC
Operator Address: 1342 E Borchard Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

CERS:

Name: CALTRONICS CIRCUITS LLC
Address: 1342 E BORCHARD AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 434582
CERS ID: 10517581
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/15/2019. Site map not submitted to CERS by March 1, 2018. Please submit to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 06-27-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 07/31/2019. Accumulation time has exceeded 180 days for the five (5) 55-gallon drums of waste resist stripper; start of accumulation labeled 12/18/2018. Properly dispose of the five (5) 55-gallon drums of waste resist stripper immediately and provide the hazardous waste manifest to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 434582

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/02/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/05/2018. Business emergency plan not submitted to CERS by March 1, 2018. Please submit to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/15/2019. Chemical Inventory not submitted to CERS by March 1, 2018. Please submit to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 06-27-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/27/2019. The hazardous waste label attached to the 1,000-gallon tank of waste cupric chloride was faded. A new hazardous waste label was provided with all required information and attached to the waste tank. The violation was corrected at the time of inspection.
Violation Division: Orange County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Violation Program: HW
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 07-05-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/05/2016. -Hazardous waste drums not properly labeled -Properly label all drums of hazardous waste, corrected on-site
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 01-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/15/2019. The facility's Emergency Response Plan is incomplete/inaccurate. Refer to the facility's CERS account for complete details. Update the facility's Emergency Response Plan IMMEDIATELY and submit electronically into CERS.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 06-09-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/01/2023. Facility has not submitted annual business plan. Last submittal is dated 03/05/2022.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434582
Site Name: CALTRONICS CIRCUITS LLC
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Violation Notes: quantities.
Violation Division: Returned to compliance on 12/02/2014.
Violation Program: Orange County Environmental Health
Violation Source: HMRRP
CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this offsite reinspection is to follow up on the following outstanding violations: (1) I632 - Failure to complete and electronically submit a site map with all required content (2) I463 - Failure to annually review and electronically submit the business plan on or before the annual due date and certify that it is complete, accurate, and in compliance To date, the violations remain outstanding. In addition, the Emergency Response Plan remains incomplete and a violation has been cited; see below. CORRECTIVE ACTIONS FOR OUTSTANDING VIOLATIONS I632 - Update and electronically submit a site map with all required content (north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment); refer to the facility's CERS account for complete details. I463 - Electronically submit and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: 3-7-15: Read/review HMBEP in E-submit. Rejected: 1) All of your chemicals are listed at a "maximum daily volume" as less than 55 gallons. The maximum daily volume is the cumulative total gallon of each chemical added up throughout the entire facility (not a single containers). Please re evaluate these chemicals and determine if they are or are not over 55 gallons. If they are, update the daily volume, if they are not, delete from the list. 2) Your map shows cupric chloride @ 1,000 gallons. This does not match the chemical inventory. Please reconcile. 3) The chemical inventory list requires a separate chemical page for each "raw product" chemical and each "waste" chemical. Please include all "waste" chemicals that exceed the reportable quantities (55 gal, 500 lbs., 200 cu ft.) 4) Complete sections IV and V on the business owner operator page (emergency contacts). In order to abate the 10-3-14 violations, re submit for re evaluation.

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 06/09/2023 inspection report. The facility submitted HMBP forms via CERS on 08/01/2023. Violation 1010008 has been corrected. No outstanding violation is pending. A copy of this report was emailed to dave@caltronics.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Dave Vadodaria. Observed the facility and its hazardous waste storage area(s). The facility currently generates the following hazardous waste: - Cupric chloride - Resist stripper Hazardous waste containers and tank were observed to be properly labeled and stored closed. No hazardous wastes were observed in the trash. The emergency response plan was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to dave@caltronics.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted. I was granted permission to inspect by Dave Vadodaria, owner, and was accompanied by Mr. Vadodaria during the inspection. Hazardous waste is generated from manufacturing printed circuit boards. The photo printing room, photo development room, resist strip room, screen washing room, board drilling room, board routing room, hazardous waste storage tank outside, waste water treatment system, outside perimeter of building, and trash dumpster inspected. No hazardous waste observed in dumpster. No hazardous waste is reportedly treated on site. Waste cupric chloride solution generated from the etching process is collected in an above ground tank and disposed as hazardous waste. Manifests for disposal of this waste were available for review. Waste water generated from screen washing, waste water from the photo developer process, and waste rinse water from washing panels for preparation for use is collected in an above ground tank and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and ACCEPT HM submittal in E-Submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on Esubmit. Package was DECLINED and an email sent to the facility contact. The following corrections are needed:
CHEMICAL INVENTORY Muriatic Acid - you have completed the Annual Waste Amount field if this is a waste please change Hazardous Material Type to Waste, if not remove amount reported in this field. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. Resist Solids add dashes to the CAS # for Sodium Hydroxide; you have completed the Annual Waste Amount field if this is a waste please change Hazardous Material Type to Waste, if not remove amount reported in this field. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. Sodium Chlorate - you have completed the Annual Waste Amount field if this is a waste please change Hazardous Material Type to Waste, if not remove amount reported in this field. If [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the facility's outstanding violations. The business has successfully updated the Site Map and Emergency Response Plan in the California Environmental Reporting System (CERS). In addition, the business has annually reviewed and electronically submitted the business plan for 2019; the 2019 business plan annual certification has been accepted. Violations I632, I736, and I463 have been corrected. No outstanding violations remain.

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

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Muriatic acid (1 x 55-gallon drum) - Sodium chloride (1 x 55-gallon drum) - Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

resist stripper (5 x 55-gallon drums) - Waste cupric chloride (1 x 1,000-gallon tank) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-31-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this offsite reinspection is to follow up on the violations issued during the routine inspection on 6/27/2019. The business has provided a hazardous waste manifest for the waste resist stripper. Approximately 200-gallons of waste was hauled on 7/24/2019 by Summit Environmental Services Inc. Violation I053 has been corrected. No violations remain under the Hazardous Waste Generator program. A copy of this inspection report will be sent to: Dave Vadodaria, Vice President <dave@caltronics.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2023
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Dave Vadodaria. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were observed at disclosable quantities: - Cupric chloride waste - Muriatic acid - Resist stripper waste - Sodium chloride Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to dave@caltronics.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administering agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically

Map ID
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Distance
Elevation

MAP FINDINGS

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ALLIED ELECTRONIC SERVICES (Continued)

S113175705

submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

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

Eval General Type: Other/Unknown
Eval Date: 05-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY Resist Solids the Physical State and Units do not match-either change Units to Pounds or change Physical State to Liquid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units; you have listed the Days on Site as 60 if stored all year, please change to 365. SITE MAP Please add the following to your site map: storm drains and sewers and evacuation staging area(s)

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

Eval General Type: Other/Unknown
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

Eval Notes: The following documents were received and ACCEPTED on E-submit: Business Activities Form Business Owner/Operator Form Chemical Inventory for 5 chemicals Facility Site Map

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. This facility is verified to be owned by Allied Electronic Services and currently has 5 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Resist stripper, liquid (5 x 55-gallon drums; located in indoor hazardous waste storage room) - Cupric chloride (1 x 1,000 gallon bulk tank; located outside behind building) Per Mr. Vadodaria, hazardous waste storage area(s) are inspected at least weekly. Hazardous waste manifests were available for review. Emergency response plan was posted on employee cork-board. No hazardous waste or universal waste was observed in the dumpster/enclosure area at the time of the inspection. Hazardous waste containers were closed. Employees are reported to be trained. A copy of this inspection report will be sent to: Dave Vadodaria, Vice President [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site today I discussed our Agency's Hazardous Materials Disclosure and Business Emergency Plan program with Dave Vadodaria, owner. While walking through the facility with Mr. Vadodaria, I observed the following hazardous material(s) that equaled, or exceeded, disclosure quantities: -1000 gallons of waste cupric chloride This facility was notified today of the requirement to electronically submit the following documents: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted within 30 days of this inspection. Please visit www.esubmit.ocgov.com and request a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following were not submitted to California Environmental Reporting System (CERS) by March 1, 2018: Chemical Inventory Facility Site Map Emergency Response & Training Plan Please submit documents to California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov>. Emailed violation report to Dave Vadodaria

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

(dave@caltronics.com).

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

Eval General Type: Other/Unknown
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on 04/28/23 that your facility was out of compliance with this requirement. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this Agency if a submittal/certification has not been completed within 30 days of this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Dave Vadodaria, vice president. Walked throughout the facility. Observed hazardous waste storage areas, three drums of waste copper sludge and etch resist skins, two drums of dust collector waste (Copper drilling dust), and one 1,000 gallon tank of waste cupric chloride. Containers were closed and not properly labeled, labels were provided, corrected on-site. Manifests were available or reviewed. Employees are reported to be trained. Emergency plan was posted in main hallway. The dumpster/enclosure was observed, some small quart containers of used oil were found inside the dumpster enclosure.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Dave Vadodaria, vice president. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Cupric Chloride waste, one, 1000 gallon tank -New cupric chloride, one, 55 gallon drum -Muriatic acid, one, 55 gallon drum -Waste solids, three, 200 pound drums, totaling 600 pounds Business emergency plan is maintained on site. Annual employee training is conducted. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

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

Coordinates:

Site ID: 434582
Facility Name: CALTRONICS CIRCUITS LLC
Env Int Type Code: HMBP
Program ID: 10517581
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727760
Longitude: -117.852660

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Allied Electronic Services
Entity Title: Not reported
Affiliation Address: 1342 E BORCHARD AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 245-2500,

Affiliation Type Desc: Property Owner
Entity Name: Allied Electronic Services
Entity Title: Not reported
Affiliation Address: 1342 E BORCHARD AVE
Affiliation City: SANTA ANA
Affiliation State: CA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 245-2500,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Dave Vadodaria
Entity Title: Not reported
Affiliation Address: 1342 E BORCHARD AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1342 East Borchard Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92795
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dave Vadodaria
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Allied Electronic Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 245-2500,

Affiliation Type Desc: Parent Corporation
Entity Name: CALTRONICS CIRCUITS LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

S113175705

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

I95
South
< 1/8
0.125 mi.
658 ft.

ALLIED ELECTRONIC SERVICES
1342 EAST BORCHARD AVE
SANTA ANA, CA 92705

RCRA-SQG 1004677043
E MANIFEST CAR000092577

Site 11 of 13 in cluster I

Relative:
Lower
Actual:
85 ft.

RCRA Listings:
Date Form Received by Agency: 20220305
Handler Name: Allied Electronic Services
Handler Address: East Borchard Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000092577
Contact Name: DAVE VADODARIA
Contact Address: EAST BORCHARD AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-245-2500
Contact Fax: 714-245-2503
Contact Email: DAVE@ALLIEDESINC.COM
Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: EAST BORCHARD AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Allied Electronic Services
Owner Type: Private
Operator Name: Allied Electronic Services
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220629
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

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

Year: 2015

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

Year: 2013

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

Year: 2009

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

Year: 2005

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

Year: 2003

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

Hazardous Waste Summary:

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis)

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EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	D. VADODARIA
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	1342 EAST BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLIED ELECTRONIC SERVICES
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	1342 E BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLIED ELECTRONIC SERVICES
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	1342 EAST BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLIED ELECTRONIC SERVICES
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	1342 EAST BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE@ALLIEDESINC.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	XZX ELECTRONICS, INC.
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Date Became Current: 20010104
Date Ended Current: Not reported
Owner/Operator Address: 1342 E BORCHARD AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALLIED ELECTRONICS SERVICES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: XZX ELECTRONICS, INC.
Legal Status: Private
Date Became Current: 20010104
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALLIED ELECTRONIC SERVICES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 1342 E BORCHARD AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALLIED ELECTRONIC SERVICES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Owner/Operator Indicator: Operator
Owner/Operator Name: ALLIED ELECTRONIC SERVICES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 1342 EAST BORCHARD AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVE@ALLIEDESINC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: X Z X ELECTRONICS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1342 BORCHARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-245-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVE VADODARIA
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 1342 E. BORCHARD AVE,
Owner/Operator City,State,Zip: SANTA AVE, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: XZX ELECTRONICS
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100622
Handler Name: ALLIED ELECTRONIC SERVICES INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

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

Receive Date: 20140218
Handler Name: ALLIED ELECTRONIC SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160804
Handler Name: ALLIED ELECTRONIC SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220305
Handler Name: ALLIED ELECTRONIC SERVICES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20010301
Handler Name: X Z X ELECTRONICS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Receive Date: 20040504
Handler Name: XZX ELECTRONICS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060223
Handler Name: XZX ELECTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: Computer Storage Device Manufacturing

NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007732848JJK
Last Updated Date: 20190827
Shipped Date: 20190801
Received Date: 20190802
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000092577
Generator Name: Allied Electronic Services
Generator Location Street Number: Not reported
Generator Location Street 1: 1342 EAST BORCHARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1342 EAST BORCHARD AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008488025
Designated Facility Name: Phibro-Tech Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: CA90670 CA037US 8851
Designated Facility Mail Street 2: 8851 DICE ROAD
Designated Facility Mail City: SANTA FE SPRINGS
Designated Facility Mail Zip: 90670
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 8851 DICE ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SANTA FE SPRINGS
Designated Facility Location Zip: 90670-2515
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022542756JJK
Last Updated Date: 20210322
Shipped Date: 20210212
Received Date: 20210216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000092577
Generator Name: Allied Electronic Services
Generator Location Street Number: 1342
Generator Location Street 1: 1342 EAST BORCHARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1342
Generator Mail Street 1: EAST BORCHARD AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008488025
Designated Facility Name: Phibro-Tech Inc
Designated Facility Mail Street Number: 8851
Designated Facility Mail Street 1: CA90670 CA037US 8851
Designated Facility Mail Street 2: DICE ROAD
Designated Facility Mail City: SANTA FE SPRINGS
Designated Facility Mail Zip: 90670
Designated Facility Mail State: CA
Designated Facility Location Street Number: 8851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Designated Facility Location Street 1:	DICE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA FE SPRINGS
Designated Facility Location Zip:	90670-2515
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024231917JJK
Last Updated Date:	20230120
Shipped Date:	20221221
Received Date:	20221222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	1342
Generator Location Street 1:	1342 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1342
Generator Mail Street 1:	EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008488025
Designated Facility Name:	Phibro-Tech Inc
Designated Facility Mail Street Number:	8851
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	DICE ROAD
Designated Facility Mail City:	SANTA FE SPRINGS
Designated Facility Mail Zip:	90670
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	8851
Designated Facility Location Street 1:	DICE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA FE SPRINGS
Designated Facility Location Zip:	90670-2515
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020031359JJK
Last Updated Date:	20191220
Shipped Date:	20191205
Received Date:	20191210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000092577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Generator Name:	Allied Electronic Services
Generator Location Street Number:	Not reported
Generator Location Street 1:	1342 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1342 EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020031495JJK
Last Updated Date:	20190817
Shipped Date:	20190724
Received Date:	20190729
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	Not reported
Generator Location Street 1:	1342 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1342 EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026966723JJJ
Last Updated Date:	20250408
Shipped Date:	20241220
Received Date:	20241230
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	1342
Generator Location Street 1:	1342 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1342
Generator Mail Street 1:	EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026966724JJJ
Last Updated Date:	20250111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Shipped Date:	20241220
Received Date:	20241226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	1342
Generator Location Street 1:	1342 E. BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1342
Generator Mail Street 1:	E. BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019528596JJK
Last Updated Date:	20211230
Shipped Date:	20211217
Received Date:	20211220
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	Not reported
Generator Location Street 1:	1342 E. BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1342 E. BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019528602JJK
Last Updated Date:	20220215
Shipped Date:	20211217
Received Date:	20211222
Manifest Status:	Signed
Submission Type:	DatImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000092577
Generator Name:	Allied Electronic Services
Generator Location Street Number:	1342
Generator Location Street 1:	1342 EAST BORCHARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1342
Generator Mail Street 1:	EAST BORCHARD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N

Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019528602JJK

Transporter Line Number: 1

Transporter EPA ID: CAR000242487

Transporter Name: Summit Environmental Services Inc

Manifest Tracking Number: 019528602JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000183574

Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 019528602JJK

Waste Line Number: 1

U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not reported

U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non Rcra Hazardous Waste Solid

Number of Containers: 2

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 500

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.25

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 0.25

Waste Quantity, in Kilograms: 226.7575

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilograms: 226.7575

Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: N

Quantity Discrepancy Indicator: N

Waste Type Discrepancy Indicator: N

Waste Density: Not reported

Waste Density Unit of Measure Code: Not reported

Waste Density Unit of Measure Description: Not reported

Form Code: Not reported

Form Code Description: Not reported

Source Code: Not reported

Source Code Description: Not reported

Waste Minimization Code: Not reported

Waste Minimization Code Description: Not reported

Consent Number: Not reported

EPA Waste Indicator: N

Federal Waste Codes: Not reported

Quantity Haz Kg: 0

Quantity Haz Tons: 0

Quantity Non Haz Kg: 226.7575

Quantity Non Haz Tons: 0.25

State Waste Codes: CA-181

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Manifest Tracking Number:	019528602JJJ
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1
Waste Quantity, in Kilograms:	90.703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	90.703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	90.703
Quantity Non Haz Tons:	0.1
State Waste Codes:	CA-181
Manifest Tracking Number:	019528602JJJ
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	13
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.054211844
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.054211844
Waste Quantity, in Kilograms:	49.171772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES (Continued)

1004677043

Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 49.171772
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 49.171772
Quantity Non Haz Tons: 0.054211844
State Waste Codes: CA-135

I96
South
< 1/8
0.125 mi.
658 ft.

ALLIED ELECTRONIC SERVICES INC.
1342 EAST BORCHARD AVE
SANTA ANA, CA 92705

PFAS ECHO 1027323734
N/A

Site 12 of 13 in cluster I

Relative:
Lower
Actual:
85 ft.

PFAS ECHO:
Facility ID: 110041985741
Name: Allied Electronic Services Inc.
Address: 1342 EAST BORCHARD AVE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.72804
Longitude: -117.85267
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 86.357
Facility Derived Tribes: -
Facility Population: 9913.09
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED ELECTRONIC SERVICES INC. (Continued)

1027323734

Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAR000092577
RCRA Permit Types:	SQG
RCRA NAICS:	334412
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

L97 **ADRI CORP DBA G AUTO CARE**
SE **1503 E GRAND AVE**
< 1/8 **SANTA ANA, CA 92705**
0.125 mi.
659 ft. **Site 4 of 6 in cluster L**

RCRA NonGen / NLR **1024866347**
E MANIFEST **CAL000434931**

Relative:
Lower

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:

20180412
Adri Corp Dba G Auto Care
1503 E Grand Ave
SANTA ANA, CA 92705
CAL000434931
MIKE MAYORAL

Actual:
89 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADRI CORP DBA G AUTO CARE (Continued)

1024866347

Contact Address:	1503 E GRAND AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-718-1312
Contact Fax:	714-705-0411
Contact Email:	ADICORP93@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1503 E GRAND AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Adri Corp
Owner Type:	Other
Operator Name:	Mike Mayoral
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
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EPA ID Number

ADRI CORP DBA G AUTO CARE (Continued)

1024866347

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE MAYORAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1503 E GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-718-1312
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADRI CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1505 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-718-1312
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180412
Handler Name:	ADRI CORP DBA G AUTO CARE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

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EDR ID Number
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ADRI CORP DBA G AUTO CARE (Continued)

1024866347

E MANIFEST:

Manifest Tracking Number: 026533123JJK
Last Updated Date: 20250115
Shipped Date: 20240523
Received Date: 20240529
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434931
Generator Name: Adri Corp DbA G Auto Care
Generator Location Street Number: Not reported
Generator Location Street 1: 1503 E GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1503 E GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007344789GBF
Last Updated Date: 20231108
Shipped Date: 20231006
Received Date: 20231010
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434931
Generator Name: Adri Corp DbA G Auto Care
Generator Location Street Number: Not reported
Generator Location Street 1: 1503 E GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADRI CORP DBA G AUTO CARE (Continued)

1024866347

Generator Mail Street 1: 1503 E GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007344789GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000464694
Transporter Name: Golden State Environmental

Manifest Tracking Number: 007344789GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 007344789GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Solid
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.943325
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 24.943325
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADRI CORP DBA G AUTO CARE (Continued)

1024866347

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 24.943325
Quantity Non Haz Tons: 0.0275
State Waste Codes: CA-352

**L98
SE
< 1/8
0.125 mi.
659 ft.**

**G AUTO CARE
1503 S GRAND AVE
SANTA ANA, CA 92705

Site 5 of 6 in cluster L**

**CERS HAZ WASTE
HWTS
HAZNET
CERS**

**S118936836
N/A**

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
89 ft.**

Name: G AUTO CARE
Address: 1503 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 565808
CERS ID: 10841644
CERS Description: Hazardous Waste Generator

HWTS:

Name: CALIFORNIA SMOG & TUNE
Address: 1503 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000280612
Inactive Date: 06/30/2007
Create Date: 03/30/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1503 S GRAND AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: EDINGER AUTO REPAIR INC. DBA C
Owner Address: 1503 S GRAND AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOSE SOTO
Contact Address: 1503 S GRAND AVE
Contact Address 2: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.728733
Longitude: -117.850457

NAICS:

EPA ID: CAL000280612
Create Date: 2004-03-30 14:20:51.053
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2004-03-30 14:20:51.02300
Inactive Date: 2007-06-30 00:00:00
Facility Name: CALIFORNIA SMOG & TUNE
Facility Address: 1503 S GRAND AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: CALIFORNIA SMOG & TUNE
Address: 1503 S GRAND AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: JOSE SOTO
Telephone: 7145430449
Mailing Name: Not reported
Mailing Address: 1503 S GRAND AVE

Year: 2015
Gepaid: CAL000280612
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.45

Additional Information:

Year: 2015
Gen EPA ID: CAL000280612

Shipment Date: 20150209
Creation Date: 5/17/2015 22:15:06
Receipt Date: 20150210
Manifest ID: 007610960FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

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Database(s)

EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: G AUTO CARE
Address: 1503 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 565808
CERS ID: 10841644
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565808
Site Name: G AUTO CARE
Violation Date: 05-21-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/15/2024. Employee training records for 2023/2024 were not available for review at time of inspection. The most recent training records available were dated 2021. Per Mr. Torres, annual hazardous materials training has not been documented for 2023/2024. Note: This violation is a repeat offense, having been cited before on: 06/24/2021. Discussed training and recordkeeping requirements with Mr. Torres and provided a training guidance document.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565808
Site Name: G AUTO CARE
Violation Date: 11-03-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/22/2024. Business failed to annually certify HMBP.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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Database(s)

EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

Site ID: 565808
Site Name: G AUTO CARE
Violation Date: 05-05-2025
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565808
Site Name: G AUTO CARE
Violation Date: 05-21-2024
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/16/2024. Facility has not submitted its annual business plan. Last submittal is dated 06/24/2021. Note: This violation is a repeat offense, having been cited before on: 04/28/2020.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565808
Site Name: G AUTO CARE
Violation Date: 05-21-2024
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/28/2024. Waste coolant has exceeded its accumulation time (last documented pick up was 11/03/2022 and no accumulation start date was marked on either of the two 55-gal. containers that were observed).
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of

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Site

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EDR ID Number
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G AUTO CARE (Continued)

S118936836

compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2024
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Luis Torres. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Antifreeze - New oil - Used oil HMBP components were not submitted in the California Environmental Reporting System (CERS) for 2024 (see violation). Annual employee hazardous materials training records were reviewed (see violation). A copy of this report has been emailed to gautocare93@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2024
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Luis Torres. Observed the facility and its hazardous waste storage areas. The facility generates the following hazardous waste: - Used oil - Used oil filters, metal - Waste oil filters, non-metal - Waste antifreeze Hazardous waste containers were observed to be improperly labeled and stored closed. Hazardous waste containers and tanks were labeled with the required information by Mr. Torres during the inspection. No hazardous waste was observed in facility trash bins. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to gautocare93@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on the 05/21/2024 inspection report. A manifest was received by this agency indicating that waste antifreeze was hauled from the facility on 08/28/2024. Violation 3030010 has been corrected. No outstanding violation is pending. A copy of this report was emailed

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Database(s)

EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

to gautocare93@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 11-03-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate, and in compliance by March 1st. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this Agency if a submittal/certification has not been completed within 30 days of this report. If you have any questions regarding this violation, please contact your inspector, Ethan Fleshman, at (714) 559-1054 or efleshman@ochca.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off-site reinspection is to follow up on the violations cited on the 05/21/2024 inspection report. A complete Business Plan was submitted to the California Environmental Reporting System (CERS) on 10/16/2024. Employee training records were received by this agency indicating that employees received hazardous materials training on 10/15/2024. Violations 1010008 and 1020002 have been corrected. No outstanding violation is pending. A copy of this report was emailed to gautocare93@gmail.com.

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

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: ADRI CORP
Entity Title: Not reported
Affiliation Address: 1503 S GRAND AVE

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EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 542-0322,

Affiliation Type Desc: Operator
Entity Name: LUIS TORRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 525-1488,

Affiliation Type Desc: Parent Corporation
Entity Name: G AUTO CARE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Michael Mayoral
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: FOUR SEAS'S LLC
Entity Title: Not reported
Affiliation Address: 806 E. AVE .PICO, SUITE I-251
Affiliation City: SAN CLEMENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92673
Affiliation Phone: (714) 357-8961,

Affiliation Type Desc: Environmental Contact
Entity Name: LUIS TORRES
Entity Title: Not reported
Affiliation Address: 1503 S GRAND AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AUTO CARE (Continued)

S118936836

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1503 S GRAND AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

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

199
South
< 1/8
0.125 mi.
659 ft.

SIMS ORANGE WELDING SUPPLY INC
1322 E BORCHARD AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR

1025873308
CAL000446434

Site 13 of 13 in cluster I

Relative:
Lower
Actual:
84 ft.

RCRA Listings:
Date Form Received by Agency: 20190604
Handler Name: Sims Orange Welding Supply Inc
Handler Address: 1322 E Borchard Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000446434
Contact Name: OSWALDO MIRANDA
Contact Address: 1322 E BORCHARD AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 657-347-7050
Contact Fax: 717-568-1615
Contact Email: MIRANDA@SIMSORANGE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1322 E BORCHARD AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Sims Orange Welding Supply Inc
Owner Type: Other
Operator Name: Oswaldo Miranda
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMS ORANGE WELDING SUPPLY INC (Continued)

1025873308

Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMS ORANGE WELDING SUPPLY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1322 E BORCHARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-549-9393
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OSWALDO MIRANDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1322 E BORCHARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMS ORANGE WELDING SUPPLY INC (Continued)

1025873308

Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 657-347-7050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190604
Handler Name: SIMS ORANGE WELDING SUPPLY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M100
NNE
1/8-1/4
0.127 mi.
668 ft.

CHEVRON #9-3070
1126 S GRAND AVE
SANTA ANA, CA 92705

Site 5 of 13 in cluster M

UST FINDER RELEASE 1028933510
N/A

Relative:
Higher

UST FINDER RELEASE:

Actual:
102 ft.

Object ID: 68309
Facility ID: Not reported
Lust ID: CAT0605900084
Name: CHEVRON #9-3070
Address: 1126 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1069
Domestic Wells within 1500ft: 1
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3070 (Continued)

1028933510

Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85043
Y Coord: 33.73399000000001
Latitude: 33.73398999999999
Longitude: -117.85043

M101
NNE
1/8-1/4
0.127 mi.
668 ft.

CHEVRON
1126 S GRAND AVE
SANTA ANA, CA 92705

Site 6 of 13 in cluster M

SWEEPS UST
CA FID UST

1000847320
N/A

Relative:
Higher

Actual:
102 ft.

SWEEPS UST:

Name: CHEVRON
Address: 1126 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 118
Number: Not reported
Board Of Equalization: 44-032934
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000118-000001
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: CHEVRON
Address: 1126 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 118
Number: Not reported
Board Of Equalization: 44-032934
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000118-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

1000847320

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON
Address: 1126 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 118
Number: Not reported
Board Of Equalization: 44-032934
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000118-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON
Address: 1126 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 118
Number: Not reported
Board Of Equalization: 44-032934
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000118-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30000594
Regulated By: UTKNI
Regulated ID: 00062377
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7144373422
Mail To: Not reported
Mailing Address: P O BOX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

1000847320

Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

M102
NNE
1/8-1/4
0.127 mi.
668 ft.

93070
1126 S GRAND AVE
SANTA ANA, CA 92705
Site 7 of 13 in cluster M

LUST
HIST UST
Cortese
CERS

U001578215
N/A

Relative:
Higher
Actual:
102 ft.

LUST:
Name: CHEVRON #9-3070
Address: 1126 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605900084
Latitude: 33.73416759
Longitude: -117.850703
Status: Completed - Case Closed
Status Date: 10/24/2006
Case Worker: Not reported
RB Case Number: 083000109T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/17/1990
Leak Reported Date: 10/24/1990
How Discovered: Tank Tightness Test
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 10/24/2006
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Site History: Not reported

LUST:

Global Id: T0605900084
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605900084
Action Type: Other
Date: 10/24/1990
Action: Leak Reported

Global Id: T0605900084
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900084
Action Type: RESPONSE
Date: 09/12/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900084
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900084
Action Type: RESPONSE
Date: 07/30/2006
Action: Request for Closure

Global Id: T0605900084
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900084
Action Type: RESPONSE
Date: 01/18/2007
Action: Well Destruction Report

Global Id: T0605900084
Action Type: Other
Date: 10/17/1990
Action: Leak Began

Global Id: T0605900084
Action Type: RESPONSE
Date: 08/10/1993
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/23/1993
Action:	Pilot Study/ Treatability Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	01/29/1987
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/16/1987
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	Other
Date:	10/17/1990
Action:	Leak Stopped
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/24/1990
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/28/1993
Action:	Risk Assessment Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	07/26/1988
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/28/2003
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	01/27/2004
Action:	* Verbal Communication
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900084
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Date:	06/15/2004
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	08/01/2006
Action:	Verbal Communication
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/24/2006
Action:	Closure/No Further Action Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/18/2006
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	08/31/2006
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/10/2004
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	05/30/2006
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	12/14/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/16/1993
Action:	Site Assessment Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/10/1992
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/22/1991
Action:	Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Global Id: T0605900084
Action Type: RESPONSE
Date: 09/29/1992
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0605900084
Action Type: ENFORCEMENT
Date: 11/02/2004
Action: Staff Letter

Global Id: T0605900084
Action Type: Other
Date: 10/17/1990
Action: Leak Discovery

Global Id: T0605900084
Action Type: RESPONSE
Date: 02/20/2004
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0605900084
Status: Open - Case Begin Date
Status Date: 10/17/1990

Global Id: T0605900084
Status: Open - Site Assessment
Status Date: 10/17/1990

Global Id: T0605900084
Status: Open - Site Assessment
Status Date: 04/10/1992

Global Id: T0605900084
Status: Completed - Case Closed
Status Date: 10/26/1994

Global Id: T0605900084
Status: Open - Reopen Case
Status Date: 10/27/2003

Global Id: T0605900084
Status: Open - Site Assessment
Status Date: 02/19/2004

Global Id: T0605900084
Status: Open - Site Assessment
Status Date: 05/19/2004

Global Id: T0605900084
Status: Open - Site Assessment
Status Date: 12/15/2004

Global Id: T0605900084
Status: Open - Verification Monitoring
Status Date: 09/11/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Global Id: T0605900084
Status: Completed - Case Closed
Status Date: 10/24/2006

HIST UST:

Name: 93070
Address: 1126 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002e6fb

URL:

Region: STATE
Facility ID: 00000062377
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DOMOSLAI,JOHN F.
Telephone: 7145474533
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1961
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1961
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93070 (Continued)

U001578215

Leak Detection:

Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: CHEVRON #9-3070
Address: 1126 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900084
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-3070
Address: 1126 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 860816
CERS ID: T0605900084
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M103 **CHEVRON #9-3070**
NNE **1126 GRAND**
1/8-1/4 **SANTA ANA, CA 92705**
0.127 mi.
668 ft. **Site 8 of 13 in cluster M**

LUST **S103891607**
HIST CORTESE **N/A**

Relative:
Higher

Actual:
102 ft.

LUST REG 8:
Name: CHEVRON #9-3070
Address: 1126 GRAND AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083000109T
Local Case Num: Not reported
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: MCFADDEN
Enf Type: SEL
Funding: Not reported
How Discovered: Tank Test
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Tank
Global ID: T0605900084
How Stopped Date: 10/17/1990
Enter Date: 6/10/1987
Date Confirmation of Leak Began: 10/17/1990
Date Preliminary Assessment Began: 5/19/2004
Discover Date: 10/17/1990
Enforcement Date: Not reported
Close Date: 10/26/1994
Date Prelim Assessment Workplan Submitted: 2/19/2004
Date Pollution Characterization Began: 12/15/2004
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 6/10/1987
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.73416759
Longitude: -117.850703
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: RS
Staff Initials: JB
Lead Agency: Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3070 (Continued)

S103891607

Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: THE NAME OF THIS SITE IS: DOMOSLAI, JOHN CHEVRON-STANDARD SERVICE. 07/03/92
-TWO UST REMOVED HOLES FOUND IN TANKS.

HIST CORTESE:
edr_fname: CHEVRON #9-3070
edr_fadd1: 1126 GRAND
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000109T

M104
NNE
1/8-1/4
0.127 mi.
668 ft.

CHEVRON STATION 9 3070
1126 S GRAND AVE
SANTA ANA, CA 92705

Site 9 of 13 in cluster M

RCRA-SQG **1000857757**
FINDS **CAD983672031**
ECHO

Relative:
Higher

Actual:
102 ft.

RCRA Listings:
Date Form Received by Agency: 19930722
Handler Name: Chevron Station 9 3070
Handler Address: S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD983672031
Contact Name: SUZANNE SISSUNG
Contact Address: PO BOX 2833
Contact City,State,Zip: LA HABRA, CA 90632
Contact Telephone: 310-694-7452
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 2833
Mailing City,State,Zip: LA HABRA, CA 90632
Owner Name: Chevron Usa Products Co
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 3070 (Continued)

1000857757

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON USA PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2833
Owner/Operator City,State,Zip:	LA HABRA, CA 90632
Owner/Operator Telephone:	310-694-7452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930722
Handler Name:	CHEVRON STATION 9 3070
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 3070 (Continued)

1000857757

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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID: 110002901968

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

ECHO:

Envid:	1000857757
Registry ID:	110002901968

[DFR URL:](#)

Name:	CHEVRON STATION 9 3070
Address:	1126 S Grand Ave
City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
L105 SE 1/8-1/4 0.128 mi. 678 ft.	DMB XPRESS INC DBA TATA SMOG @ G AUTO CENTER 1505 S GRAND AVE SANTA ANA, CA 92705 Site 6 of 6 in cluster L	RCRA NonGen / NLR	1024865454 CAL000434027
Relative: Lower	RCRA Listings:	20180306	
Actual: 88 ft.	Date Form Received by Agency:	Dmb Xpress Inc Dba Tata Smog @ G Auto Center	
	Handler Name:	1505 S Grand Ave	
	Handler Address:	SANTA ANA, CA 92705	
	Handler City,State,Zip:	CAL000434027	
	EPA ID:	LUIS TORRES	
	Contact Name:	1505 S GRAND AVE	
	Contact Address:	SANTA ANA, CA 92705	
	Contact City,State,Zip:	714-543-0050	
	Contact Telephone:	714-705-0411	
	Contact Fax:	TATASMOG@GMAIL.COM	
	Contact Email:	Not reported	
	Contact Title:	09	
	EPA Region:	Not reported	
	Land Type:	Not a generator, verified	
	Federal Waste Generator Description:	Not reported	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1505 S GRAND AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Dmb Xpress Inc	
	Owner Type:	Other	
	Operator Name:	Luis Torres	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DMB XPRESS INC DBA TATA SMOG @ G AUTO CENTER (Continued)

1024865454

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DMB XPRESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1505 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-543-0050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1505 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-543-0050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180306
Handler Name:	DMB XPRESS INC DBA TATA SMOG @ G AUTO CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DMB XPRESS INC DBA TATA SMOG @ G AUTO CENTER (Continued)

1024865454

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M106
NNE
1/8-1/4
0.130 mi.
686 ft.

MORGAN CRANE CO INC
1300 NORMANDY PL
SANTA ANA, CA 92705

RCRA-SQG
FINDS
ECHO

1000232647
CAD098505555

Site 10 of 13 in cluster M

Relative:
Higher

Actual:
104 ft.

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Morgan Crane Co Inc
Handler Address: Normandy Pl
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD098505555
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: NORMANDY PL
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: William Morgon
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN CRANE CO INC (Continued)

1000232647

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WILLIAM MORGON	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN CRANE CO INC (Continued)

1000232647

Historic Generators:

Receive Date:	19960901
Handler Name:	MORGAN CRANE CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN CRANE CO INC (Continued)

1000232647

Evaluation Action Summary:

Evaluation Date:	19940919
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002665786

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000232647
Registry ID:	110002665786

[DFR URL:](#)

Name:	MORGAN CRANE CO INC
Address:	1300 Normandy PI
City,State,Zip:	SANTA ANA, CA 92705

M107
NNE
1/8-1/4
0.130 mi.
686 ft.

SAF T CO SUPPLY INC
1300 E NORMANDY PL
SANTA ANA, CA 92705
Site 11 of 13 in cluster M

CPS-SLIC	S108542865
NPDES	N/A
CIWQS	
CERS	

Relative:
Higher
Actual:
104 ft.

SLIC REG 8:	
Name:	NORMANDY PARTNERS
Address:	1300 E NORMANDY PLACE
City:	SANTA ANA
Type:	Soil and Groundwater
Facility Status:	3
Staff:	MGC
Substance:	SOLVENTS
Lead Agency:	Regional Board
Location Code:	SA-22
Thomas Bros Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

NPDES:

Name:	SAF T CO SUPPLY INC
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	422875
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023453
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/28/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1300 E Normandy Pl
Discharge Name:	Saf T Co Supply Inc
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422875
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023453
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/28/2011
Processed Date:	12/28/2011
Status:	Active
Status Date:	12/28/2011
Place Size:	1.2
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Contact:	Robyn Dague
Contact Title:	Vice President
Contact Phone:	714-547-9975
Contact Phone Ext:	Not reported
Contact Email:	robynd@saftco.com
Operator Name:	Saf T Co Supply Inc
Operator Address:	1300 E Normandy Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Marlene Avila
Operator Contact Title:	safety officer
Operator Contact Phone:	714-547-9975
Operator Contact Phone Ext:	310
Operator Contact Email:	marlene.avila@saftco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ocean
Certifier:	Patricia McDonald
Certifier Title:	President
Certification Date:	20-FEB-15
Primary Sic:	3699-Electrical Machinery, Equipment, and Supplies, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422875
Order Number:	97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023453
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/28/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Saf T Co Supply Inc
Discharge Address:	1300 E Normandy Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SAF T CO SUPPLY INC
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023453
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/28/2011
Operator Name:	Saf T Co Supply Inc
Operator Address:	1300 E Normandy Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422875
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023453
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/28/2011
Processed Date: 12/28/2011
Status: Active
Status Date: 12/28/2011
Place Size: 1.2
Place Size Unit: Acres
Contact: Robyn Dague
Contact Title: Vice President
Contact Phone: 714-547-9975
Contact Phone Ext: Not reported
Contact Email: robynd@saftco.com
Operator Name: Saf T Co Supply Inc
Operator Address: 1300 E Normandy Pl
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705
Operator Contact: Marlene Avila
Operator Contact Title: safety officer
Operator Contact Phone: 714-547-9975
Operator Contact Phone Ext: 310
Operator Contact Email: marlene.avila@saftco.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Ocean
Certifier: Patricia McDonald

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Certifier Title:	President
Certification Date:	20-FEB-15
Primary Sic:	3699-Electrical Machinery, Equipment, and Supplies, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422875
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023453
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/28/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Saf T Co Supply Inc
Discharge Address:	1300 E Normandy Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Saf T Co Supply Inc
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Agency:	Saf T Co Supply Inc
Agency Address:	1300 E Normandy Pl, Santa Ana, CA 92705
Place/Project Type:	Industrial - Electrical Machinery, Equipment, and Supplies, NEC
SIC/NAICS:	3699
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023453
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/28/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.734944
Longitude:	-117.851309

CERS:

Name:	SAF T CO SUPPLY INC
-------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Address: 1300 E NORMANDY PL
City,State,Zip: SANTA ANA, CA 92705
Site ID: 541457
CERS ID: 814263
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 541457
Site Name: Saf T Co Supply Inc
Violation Date: 12-22-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Plastic debris is exposed to storm water. Facility requires permit coverage under Order No. 97-03-DWQ.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: sunny and warm. Site was enrolled recently; has a SWPPP still in draft form. Contact explained that this site manufactures pipe bends and sweeps from straight pipe from a supplier. Process also involves adding a slip couple using a mandrel lubricated with glycerin. Pipe cutting generates plastic bits observed on ground throughout site; mostly on west side. Discussed why plastic bits were an ecological hazard, importance of housekeeping, and visual and WQ monitoring as a BMP performance indicator.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 541457
Site Name: Saf T Co Supply Inc
Site Address: 1300 E NORMANDY PL
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 11-03-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Required to obtain permit coverage. Certified Mail Number: 7009 2820 0001 6722 8651 NNC Received: November 4, 2011
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 541457
Site Name: Saf T Co Supply Inc
Site Address: 1300 E NORMANDY PL
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 12-07-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: 2nd NNC Certified Mail Number: 7009 2820 0001 6725 0089 NNC Received:
December 8, 2011
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Saf T Co Supply Inc
Entity Title: Operator
Affiliation Address: 1300 E Normandy Pl
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Name: SAF-T-CO
Address: 1300 E NORMANDY PL
City,State,Zip: SANTA ANA, CA 92705
Site ID: 573253
CERS ID: 10778377
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jennifer Lokers, Executive Associate. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane- 160 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10778377 dated 1/26/2021 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Marcelino Rios. Observed the facility, perimeter, and hazardous materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

storage areas. The following materials were present at disclosable quantities: - Propane - PVC cement (Christy's Red Hot Blue Glue) - Solvent cement (Weld-On) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to jennifer.lokers@saftco.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (approximately 20 tanks, ranging from 5-7 gallons, including the tanks installed on multiple forklifts) Facilities storing hazardous materials over the reportable thresholds of 55 gallons for a liquid, 500 pounds for a solid, or 200 cubic feet for a compressed gas are required to complete a Hazardous Materials Business Emergency Plan. This facility has an adjacent warehouse for the storage of other hazardous materials (1236 Normandy Pl, Santa Ana, CA 92705). REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator [Truncated]

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

Coordinates:
Site ID: 573253
Facility Name: SAF-T-CO
Env Int Type Code: HMBP
Program ID: 10778377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.734960
Longitude: -117.851340

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Isaac Batty (Frog Environmental)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Entity Name: Jennifer Lokers
Entity Title: Not reported
Affiliation Address: 1300 E Normandy Place
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1300 E Normandy Place
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SAF-T-CO SUPPLY
Entity Title: Not reported
Affiliation Address: 1300 E Normandy Place
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 547-9975,

Affiliation Type Desc: Parent Corporation
Entity Name: SAF-T-CO SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Jennifer Lokers
Entity Title: Executive Associate
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAF T CO SUPPLY INC (Continued)

S108542865

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Patricia McDonald
Entity Title: Not reported
Affiliation Address: 1300 E Normandy Place
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 547-9975,

Affiliation Type Desc: Operator
Entity Name: Patricia McDonald
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 547-9975,

M108
NNE
1/8-1/4
0.130 mi.
686 ft.

1300 NORMANDY PARTNERS
1300 EAST NORMANDY PLACE
SANTA ANA, CA

CPS-SLIC **S106487006**
CERS **N/A**

Site 12 of 13 in cluster M

Relative:
Higher

Actual:
104 ft.

CPS-SLIC:
Name: 1300 NORMANDY PARTNERS
Address: 1300 EAST NORMANDY PLACE
City,State,Zip: SANTA ANA, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 07/15/2011
Global Id: SLT8R2494026
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.735414
Longitude: -117.852148
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R249
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: Not reported
Leak Reported Date: 10/27/1997
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1300 NORMANDY PARTNERS (Continued)

S106487006

Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: 1300 NORMANDY PARTNERS
Address: 1300 EAST NORMANDY PLACE
City,State,Zip: SANTA ANA, CA
Site ID: 897579
CERS ID: SLT8R2494026
CERS Description: Cleanup Program Site

P109
ENE
1/8-1/4
0.135 mi.
713 ft.

SOUTHERN CALIFORNIA EDISON SANTA ANA SERVICE CENTE
1241 S GRAND AVE
SANTA ANA, CA 92705
Site 1 of 6 in cluster P

RCRA NonGen / NLR 1024855458
CAL000418073

Relative:
Higher

Actual:
99 ft.

RCRA Listings:
Date Form Received by Agency: 20160613
Handler Name: Southern California Edison Santa Ana Service Center
Handler Address: 1241 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000418073
Contact Name: SARA M. DUVALL
Contact Address: P.O. BOX 800
Contact City,State,Zip: ROSEMEAD, CA 91770
Contact Telephone: 626-862-8458
Contact Fax: Not reported
Contact Email: SARA.DUVALL@SCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON SANTA ANA SERVICE CENTER (Continued)

1024855458

Mailing Address:	PO BOX 800
Mailing City,State,Zip:	ROSEMEAD, CA 91770-0000
Owner Name:	Southern California Edison
Owner Type:	Other
Operator Name:	Sara M. Duvall
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SARA M. DUVALL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-862-8458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON SANTA ANA SERVICE CENTER (Continued)

1024855458

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

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 800
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770-0000
Owner/Operator Telephone: 626-862-8458
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160613
Handler Name: SOUTHERN CALIFORNIA EDISON SANTA ANA SERVICE CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221122
NAICS Description: Electric Power Distribution

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P110
ENE
1/8-1/4
0.135 mi.
713 ft.**

**SANTA ANA SERVICE CENTER
1241 SOUTH GRAND AVE.
SANTA ANA, CA 92705**

Site 2 of 6 in cluster P

**RCRA-LQG 1000904886
E MANIFEST CA0000149245**

**Relative:
Higher**

RCRA Listings:

**Actual:
99 ft.**

Date Form Received by Agency: 20240818
Handler Name: Southern California Edison Central Orange County
Handler Address: 1241 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CA0000149245
Contact Name: SARA M DUVALL
Contact Address: PO BOX 800
Contact City,State,Zip: ROSEMEAD, CA 91770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Contact Telephone:	626-302-4187
Contact Fax:	626-302-2031
Contact Email:	SARA.DUVALL@SCE.COM
Contact Title:	SENIOR ADVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 800
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Private
Operator Name:	Southern California Edison
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D018
Waste Description: Benzene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19610101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 800
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SARA.DUVALL@SCE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19610101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 800
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19610101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19610101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 800
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-862-8458
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Owner/Operator Fax: Not reported
Owner/Operator Email: SARA.DUVALL@SCE.COM

Historic Generators:

Receive Date: 20101207
Handler Name: SCE SANTA ANA SVC CTR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20240818
Handler Name: SOUTHERN CALIFORNIA EDISON CENTRAL ORANGE COUNTY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960227
Handler Name: SOUTHERN CALIFORNIA EDISON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: CENTRAL ORANGE AUTO/CSO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

List of NAICS Codes and Descriptions:

NAICS Code:	2211
NAICS Description:	Electric Power Generation, Transmission And Distribution
NAICS Code:	221122
NAICS Description:	Electric Power Distribution

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19941024
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SANTA ANA SERVICE CENTER (Continued)

1000904886

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

E MANIFEST:

Manifest Tracking Number: 013476805FLE
Last Updated Date: 20190904
Shipped Date: 20190712
Received Date: 20190712
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CA0000149245
Generator Name: Southern California Edison Central Orange County
Generator Location Street Number: Not reported
Generator Location Street 1: 1241 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 800
Generator Mail Street 2: Not reported
Generator Mail City: ROSEMEAD
Generator Mail Zip: 91770-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5756 ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5756 ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013476951FLE
Last Updated Date: 20200330
Shipped Date: 20190719
Received Date: 20190719
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CA0000149245
Generator Name: Sce Santa Ana Svc Ctr
Generator Location Street Number: Not reported
Generator Location Street 1: 1241 S GRAND AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477051FLE
Last Updated Date:	20200331
Shipped Date:	20190705
Received Date:	20190705
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477171FLE
Last Updated Date:	20200427
Shipped Date:	20190628
Received Date:	20190628
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477324FLE
Last Updated Date:	20200102
Shipped Date:	20190823
Received Date:	20190823
Manifest Status:	Signed

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477338FLE
Last Updated Date:	20200330
Shipped Date:	20190823
Received Date:	20190823
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477690FLE
Last Updated Date:	20200327
Shipped Date:	20190816
Received Date:	20190816
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

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Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Manifest Tracking Number:	013477822FLE
Last Updated Date:	20200327
Shipped Date:	20191213
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477842FLE
Last Updated Date:	20200114
Shipped Date:	20191213
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800

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Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Generator Mail Street 2:	Not reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477852FLE
Last Updated Date:	20200327
Shipped Date:	20191213
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES

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Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013477865FLE
Last Updated Date: 20200327
Shipped Date: 20191213
Received Date: 20191213
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CA0000149245
Generator Name: Sce Santa Ana Svc Ctr
Generator Location Street Number: Not reported
Generator Location Street 1: 1241 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 800
Generator Mail Street 2: ATTN SARA DUVALL
Generator Mail City: ROSEMEAD
Generator Mail Zip: 91770
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angles Llc
Designated Facility Mail Street Number: 5756
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756
Designated Facility Location Street 1: ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

PCB Information:

Manifest Tracking Number: 013478068FLE
Waste Line Number: 3
Article or Container ID: 9783699
Bulk Identity: Not reported
Date of Removal: 20191206
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 172

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SANTA ANA SERVICE CENTER (Continued)

1000904886

Transporter:

Manifest Tracking Number: 013478068FLE
Transporter Line Number: 1
Transporter EPA ID: FLR000168203
Transporter Name: Florida Transformer Llc DbA Emerald Transformer

Waste Line:

Manifest Tracking Number: 013478068FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquids, (Electrical Equipment <2ppm Pcbs)
Number of Containers: 10
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 9981
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 4.9905
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.9905
Waste Quantity, in Kilograms: 4526.533
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4526.533
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 4526.533
Quantity Non Haz Tons: 4.9905
State Waste Codes: CA-221

Manifest Tracking Number: 013478068FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquids (Electrical Equipment 5-49ppm Pcbs)
Number of Containers: 1
Container Type Code: CM

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EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	300
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.15
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.15
Waste Quantity, in Kilograms:	136.0545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	136.0545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	136.0545
Quantity Non Haz Tons:	0.15
State Waste Codes:	CA-261
Manifest Tracking Number:	013478068FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquids, (Non Dot Regulated <1lb Pcb's, Electrical Equipment-Oil Filled >500ppm Pcb's)
Number of Containers:	1
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	172
Quantity Unit of Measure Code:	K
Quantity Unit of Measure Description:	Kilograms
Waste Quantity, in Tons:	0.18962988
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.18962988
Waste Quantity, in Kilograms:	172
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	172
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA SERVICE CENTER (Continued)

1000904886

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	172
Quantity Non Haz Tons:	0.18962988
State Waste Codes:	CA-731

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

P111
ENE
1/8-1/4
0.135 mi.
713 ft.

SCE SANTA ANA SERVICE CENTER
1241 S. GRAND AVENUE BUILDING A
SANTA ANA, CA 92705

Site 3 of 6 in cluster P

AST A100424256
N/A

Relative:
Higher

Actual:
99 ft.

AST:

Name:	SCE SANTA ANA SERVICE CENTER
Address:	1241 S. GRAND AVENUE BUILDING A
City/Zip:	SANTA ANA,92705
Certified Unified Program Agencies:	Not reported
Owner:	Southern California Edison
Total Gallons:	Not reported
CERSID:	10187995
Facility ID:	Not reported
Business Name:	Southern California Edison, Transmission and Distribution Organization (TD)
Phone:	(626) 302-1212
Fax:	Not reported
Mailing Address:	P.O. Box 800 (Attn: CES Compliance Gateway 6040)
Mailing Address City:	Rosemead
Mailing Address State:	CA
Mailing Address Zip Code:	91770
Operator Name:	Southern California Edison
Operator Phone:	(626) 302-1212
Owner Phone:	(626) 302-1212
Owner Mail Address:	P.O. Box 800 (Attn: CES Compliance Gateway 6040)
Owner State:	CA
Owner Zip Code:	91770
Owner Country:	United States
Property Owner Name:	Southern California Edison
Property Owner Phone:	(626) 302-1212
Property Owner Mailing Address:	P.O. Box 800 (Attn: CES Compliance Gateway 6040)
Property Owner City:	Rosemead
Property Owner Stat :	CA
Property Owner Zip Code:	91770
Property Owner Country:	United States
EPAID:	CA0000149245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
P112 ENE 1/8-1/4 0.135 mi. 713 ft. Relative: Higher Actual: 99 ft.	SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENT 1241 S. GRAND AVENUE BUILDING A SANTA ANA, CA 92705 Site 4 of 6 in cluster P CERS HAZ WASTE: Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER Address: 1241 S. GRAND AVENUE BUILDING A City,State,Zip: SANTA ANA, CA 92705 Site ID: 155352 CERS ID: 10187995 CERS Description: Hazardous Waste Generator CERS TANKS: Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER Address: 1241 S. GRAND AVENUE BUILDING A City,State,Zip: SANTA ANA, CA 92705 Site ID: 155352 CERS ID: 10187995 CERS Description: Aboveground Petroleum Storage CERS: Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER Address: 1241 S. GRAND AVENUE BUILDING A City,State,Zip: SANTA ANA, CA 92705 Site ID: 155352 CERS ID: 10187995 CERS Description: Chemical Storage Facilities Violations: Site ID: 155352 Site Name: SCE Central Orange County (Santa Ana) Service Center Violation Date: 02-17-2021 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 03/09/2021. The facility was observed to be storing propane, parts washer solution, and FR3 in reportable quantities and failed to disclose them on the hazardous materials inventory. Corrective action: Within 30 days, add propane, parts washer solution, and FR3 to the hazardous materials inventory and resubmit on CERS. Notify this Agency when the violation has been corrected. Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS, Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 10-21-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by SCE/Parsons. The site has a current SPCC, approved by a PE. SPCC was written 11-2012.	CERS HAZ WASTE CERS TANKS CERS	S123502384 N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

The SPCC must re validated on/before 11-2017. The site has the following SPCC regulated tanks/containers: (1) aboveground storage tank (AST), gasoline, 6,000 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), diesel, 6,000 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), new oil, 280 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), waste oil, 250 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) back up generator, aboveground storage tank (AST), [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP in CERS. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Looked at info regarding this facility, due to a phone call from Maria Zambrano of Southern California Edison regarding Hazmat bills received for this and contiguous property at 1434 E. McFadden.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission package
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission package.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for Remote Waste Consolidation inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Facility takes in mineral oil from surrounding substations. Paper work was available and reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected non RCRA LQG facility with Brice Babbitt Megan Fanning, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Brice.Babbitt@sce.com; blake.matjas@sce.com

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

Eval General Type: Other/Unknown
Eval Date: 09-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone call from Maria Zambrano of Southern California Edison regarding Hazmat bills received for this and contiguous property at 1434 E. McFadden.

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called SCE/Mitch Oda 949-241-2788. Left VM asking to schedule the SPCC inspection.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Remote Waste Consolidation Site inspection. Walked the facility with Donald Hurdle, Facility Environmental Advisor. Reviewed documentation for consolidation of waste from remote locations. Documentation was complete. The Remote Waste Consolidation Site Annual Notification form was submitted 2/21/2020. Ensure that the notification form is submitted for 2021. A copy of this report was sent to donald.hurdle@sce.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for non-RCRA large quantity generator (LQG) and remote waste consolidation site inspections. Also present was Ashley Acevedo, OCHCA. Consent to inspect the facility was granted by Donald Hurdle. Observed the facility and its hazardous waste storage areas. The facility generates hazardous waste from automotive maintenance, electrical equipment maintenance, and electrical equipment spill clean-up. Hazardous waste containers were observed to be properly labeled and stored closed. No hazardous waste was observed in facility trash bins, dumpsters, or roll-off bins. Hazardous waste tank and container inspection logs were available for review on this date. The hazardous waste tank assessment for the waste oil tank was certified by a PE on 01/07/2024. Employees are reported to be trained. Documented employee training was reviewed on this date. Emergency response information was available on site. Hazardous waste manifests were available for review. The facility is a remote waste

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

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Brice.Babbitt@sce.com [mailto:Brice.Babbitt@sce.com] Sent: Wednesday, June 18, 2014 10:35 PM To: Dong, Alvin Subject: Re: Emailing: centralOCServCtrHW14.pdf Thank you, Alvin. Brice Babbitt Environmental SES SCE Orange Region Cell phone (310) 750-5370 From: "Dong, Alvin" <ADong@ochca.com> To: "Brice.Babbitt@sce.com" <Brice.Babbitt@sce.com>, "blake.matjas@sce.com" <blake.matjas@sce.com>, Date: 06/18/2014 06:58 PM Subject: Emailing: centralOCServCtrHW14.pdf
Hello All, Here is your inspection report. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you

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SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received email to Billing Department from my supervisor regarding this facility. Regarding the billing issue for HazMat for this facility, my supervisor Christine Lane sent this email to the representative from Southern Calif. Edison on 9/18/2013: Good afternoon Maria, I wanted to let you know that we were able to move the haz mat program from the 1327 location to the 1241 location, and inactivate the 1-4 chemicals from the 1241 location. The fees for the 1327 location have been reversed, but you will receive a revised invoice for the 21+ chemicals at the 1241 location. Please let me know if you have any questions regarding these changes, or if the new invoice has errors. Thank you, Christine Christine Lane, REHS Supervising Hazardous Waste Specialist OC Environmental Health 714-433-6210 Office 714-640-9693 Cell 714-754-1768 Fax Visit our website: www.occupainfo.com From: Maria.Zambrano-Lozano@sce.com [mailto: Maria.Zambrano-Lozano@sce.com] Sent: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Walked the facility with Don Hurdle, Facility Environmental Advisor. Verified ownership as SOUTHERN CALIFORNIA EDISON. The facility is a Non-RCRA Large Quantity Hazardous Waste Generator with waste streams from electrical equipment maintenance, electrical equipment spill clean-up, and automotive maintenance. Inspected hazardous waste storage areas, repair areas, storage areas, the perimeter and municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste manifests were reviewed. Employee training records were reviewed. The Hazardous Waste Tank Assessment for the waste oil tank was certified by a PE on 12/12/2018. Weekly hazardous waste container inspection and daily hazardous waste tank inspection records were reviewed. Reviewed the emergency response plan. A copy of this report was sent to donald.hurdle@sce.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Donald Hurdle, Facility Environmental Advisor. Observed the facility and inspected hazardous

Map ID
Direction
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Elevation

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SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline- 6,000 gallons - Diesel- 6,630 gallons - FR3 - Mineral oil - Lead acid batteries - Propane- 40 gallons - Lubricating Oil- 610 gallons - Antifreeze- 60 gallons - Compressed Oxygen- 200 cubic feet - Waste Antifreeze- 55 gallons - Waste oil- 250 gallons - Parts Washer (Ecomaster)- 90 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Business ownership information was verified. The current number of employees is 576. Walked throughout the facility. Observed hazardous waste storage areas. All containers were observed to be closed while not in use and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in multiple locations throughout the facility. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Observed the facility and inspected hazardous materials storage. Disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Gasoline: split tank 6000 gallons -Diesel: split tank and generators totaling 6700 gallons -New Motor Oil: 250 gallon tank and multiple 55 gallon drums, totaling 580 gallons -Argon/Carbon Dioxide Mix, Oxygen, Acetylene and Argon: one cylinder of each -Used Mineral Oil: twenty 55 gallon drums -Used Antifreeze: 55 gallon -Used Motor Oil: 250 gallons HMBEP has been submitted through the [Truncated]

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Review: 18 HW listed in CERS alone
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Review: 31 Haz Mat - 13 HM + 18 HW - submit RUR to change PE to reflect HM #s only
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Above Ground Storage Tank (AST) > 10,000 gallons inspection. Consent to conduct the inspection was given by Blake Matjer, Yard Manager. The Spill Prevention Control and Countermeasure (SPCC) plan was reviewed. SPCC plan was last certified 11-1-12. Inspections conducted monthly and documented. Tank facility statement submitted into the California Electronic Reporting System (CERS). Spill kits observed near the ASTs. Training of employees on SPCC procedures conducted every six months and documented. Access to the ASTs is controlled by site security and gates. No AST/SPCC violations observed this date. Copy of this report emailed to David Barr, Environmental Specialist.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Donald Hurdle, Facility Environmental Specialist. Additionally present was inspector E. Fleshman (OCHCA). The facility has the following petroleum storage capacity: - 6,000 gallon Double walled (DW) Aboveground Storage Tank (AST) - Renewal Diesel - 6,000 gallon DW AST - Gasoline - 500 gallon DW AST - Diesel - 130 gallon DW AST - Diesel - 342 gallon DW AST - Diesel - 330 gallon DW AST - Diesel - 280 gallon- DW AST - Motor oil - 250 gallon DW AST - Waste Oil - 2 (28) gallon - Hydraulic Oil - 2 (180) gallon - Hydraulic Oil - 18 (55) gallon drums - Waste Oil - 9 (55) gallon drums - Maintenance Oil Total petroleum storage for the facility= 15,733 gallons The facility is regulated as a Non-Qualified facility. The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 8/25/2020. Monthly inspections were conducted on aboveground tanks. Annual Steel Tank Ins

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Donald Hurdle, Facility Environmental Advisor. The facility has the following petroleum storage capacity: - 6,000 gallon Double walled(DW) Aboveground Storage Tank(AST)- Diesel - 6,000 gallon DW AST- Gasoline - 500 gallon DW AST- Diesel - 130 gallon DW AST- Diesel - 280 gallon- DW AST- Motor oil - 250 gallon DW AST Waste Oil - 2(180) gallon- Hydraulic Oil - 2(55) gallon drums- Motor Oil - 2(55) gallon drums- Hydraulic Oil - 2(55) gallon drums- Gear Oil Total petroleum storage for the facility= 13,850 gallons The facility is regulated as a Non-Qualified facility. The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 10/18/2017. Monthly inspections were conducted on aboveground tanks. Annual Steel Tank Institute (STI)-001 inspections were conducted on the 6,000 gallon gasoline AST and the 6,000 gallon diesel [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed the submittal dated 2/26/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. The hazardous materials inventory was observed to include the parts washer solution noted on the 2/16/2021 inspection report. The SDS for the FR3 was provided and it indicated that the material is not a hazardous material. The propane noted on the inspection report was used for space heating of employee areas and was below the 500 gallon exception threshold. Violation I169 was observed to be corrected, no further corrective action required. A copy of this report was sent to donald.hurdle@sce.com.

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

2016 Review: comment to operator - change CERS to state that ASPS (SPCC) documents are Stored at Facility instead of 'included w/ HM inventory'

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

Eval General Type: Other/Unknown
Eval Date: 06-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: contacted brice babbitt to schedule inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS (x3). Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called SCE/Mitch Oda 949-241-2788. Left VM asking to schedule the SPCC inspection.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Donald Hurdle. Observed the facility, perimeter, and hazardous materials storage area(s). The following materials were observed at disclosable quantities: - Used oil (200-gal.) - New oil (approx. 720-gal. total) - DEF (2 x 55-gal. containers) - Coolant (1 x 55-gal. container) - Waste coolant (1 x 55-gal. container) - Oxygen (approx. 400 cubic feet) - Parts cleaner solution (1 x 55-gal. & 2 x 30-gal. containers) - Gasoline (6,000-gal.) - Diesel (approx. 6,300-gal.) - Mineral oil (inside electrical equipment) - Capacitor fluid (inside electrical equipment) - Sulfur hexafluoride/SF6 (inside electrical equipment) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to donald.hurdle@sce.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Materials Disclosure/Business Emergency Plan (HMBEP) inspection. Permission to inspect granted by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

SCE/Parsons. The facility had submitted an HMBEP via CERS that was previously approved. On site evaluation verified that the submitted CERS document matches the chemicals on site. BEP was completed and accurate. Annual haz HMBEP training staff training reviewed. No violations.

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Operation Center
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tiffany Chapman
Entity Title: Senior Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER (Continued)

S123502384

Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212,

P113
ENE
1/8-1/4
0.135 mi.
713 ft.

1241 S GRAND AVE
SANTA ANA, CA
Site 5 of 6 in cluster P

AST A100336697
N/A

Relative:
Higher

AST:
Name: Not reported
Address: 1241 S GRAND AVE
City/Zip: SANTA ANA,
Certified Unified Program Agencies: Orange
Owner: CENTRAL ORANGE COUNTY SC
Total Gallons: 13,500

Actual:
99 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100336697

CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

P114 SO CAL EDISON CO
ENE 1241 S GRAND AV
1/8-1/4 SANTA ANA, CA 92705
0.135 mi.
713 ft.

SWEEPS UST U001578260
HIST UST N/A
EMI

Site 6 of 6 in cluster P

Relative:
Higher
Actual:
99 ft.

SWEEPS UST:
Name: SCE SANTA ANA GARAGE
Address: 1241 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 119
Number: 1
Board Of Equalization: 44-007438
Referral Date: 11-30-92
Action Date: 11-30-92
Created Date: 07-31-88
Owner Tank Id: 395R
SWRCB Tank Id: 30-020-000119-000001
Tank Status: A
Capacity: 10000
Active Date: 05-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: SCE SANTA ANA GARAGE
Address: 1241 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 119
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL EDISON CO (Continued)

U001578260

Board Of Equalization: 44-007438
Referral Date: 11-30-92
Action Date: 11-30-92
Created Date: 07-31-88
Owner Tank Id: 380R
SWRCB Tank Id: 30-020-000119-000002
Tank Status: A
Capacity: 550
Active Date: 05-29-92
Tank Use: OIL
STG: P
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SCE SANTA ANA GARAGE
Address: 1241 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 119
Number: 1

Board Of Equalization: 44-007438
Referral Date: 11-30-92
Action Date: 11-30-92
Created Date: 07-31-88
Owner Tank Id: 067
SWRCB Tank Id: 30-020-000119-000003
Tank Status: A
Capacity: 1000
Active Date: 05-29-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SCE SANTA ANA GARAGE
Address: 1241 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 119
Number: 1

Board Of Equalization: 44-007438
Referral Date: 11-30-92
Action Date: 11-30-92
Created Date: 07-31-88
Owner Tank Id: 612
SWRCB Tank Id: 30-020-000119-000004
Tank Status: A
Capacity: 10000
Active Date: 05-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: SANTA ANA GARAGE
Address: 1241 S GRAND AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL EDISON CO (Continued)

U001578260

City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ee5a

[URL:](#)
Region: STATE
Facility ID: 00000060018
Facility Type: Other
Other Type: GARAGE
Contact Name: ROSS ANDERSON
Telephone: 7149735513
Owner Name: SOUTHERN CALIFORNIA EDISON COM
Owner Address: 2244 WALNUT GROVE AVENUE
Owner City,St,Zip: ROSEMEAD, CA 91770
Total Tanks: 0003

Tank Num: 001
Container Num: 395
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 380
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 384
Year Installed: Not reported
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

EMI:

Name: SO CAL EDISON CO
Address: 1241 S GRAND AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 27818
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL EDISON CO (Continued)

U001578260

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SO CAL EDISON CO
Address: 1241 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 27818
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .031400315555139298141970
Reactive Organic Gases Tons/Yr: 0.03129
Carbon Monoxide Emissions Tons/Yr: 0.00129
NOX - Oxides of Nitrogen Tons/Yr: 0.00593
SOX - Oxides of Sulphur Tons/Yr: 2.66e-006
Particulate Matter Tons/Yr: 0.000424
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000421456

Name: SO CAL EDISON CO
Address: 1241 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2023
County Code: 30
Air Basin: SC
Facility ID: 27818
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.031400315555
Reactive Organic Gases Tons/Yr: 0.03129
Carbon Monoxide Emissions Tons/Yr: 0.00129
NOX - Oxides of Nitrogen Tons/Yr: 0.00593
SOX - Oxides of Sulphur Tons/Yr: 2.66e-06
Particulate Matter Tons/Yr: 0.000424
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000421456

K115	PACIFIC ABATEMENT GROUP, INC	RCRA-SQG	1000250116
SSE	1428 E BORCHARD	FINDS	CAD981387269
1/8-1/4	SANTA ANA, CA 92705	ECHO	
0.146 mi.			
769 ft.	Site 2 of 2 in cluster K		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	19960901	
	Handler Name:	Pacific Abatement Group, Inc	
	Handler Address:	E Borchard	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAD981387269	
	Contact Name:	Not reported	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	4	
	Mailing Address:	E BORCHARD	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Pacific Abatement	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC ABATEMENT GROUP, INC (Continued)

1000250116

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC ABATEMENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	PACIFIC ABATEMENT GROUP, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC ABATEMENT GROUP, INC (Continued)

1000250116

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002689831

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000250116
Registry ID: 110002689831

[DFR URL:](#)

Name: PACIFIC ABATEMENT GROUP, INC
Address: 1428 E Borchard
City,State,Zip: SANTA ANA, CA 92705

**M116
NE
1/8-1/4
0.149 mi.
786 ft.**

**ORANGE COUNTY/EMERGENCY RESPONSE ONLY
GRAND & MCFADDEN
SANTA ANA, CA 92705**

**E MANIFEST 1032223729
N/A**

Site 13 of 13 in cluster M

**Relative:
Higher**

E MANIFEST:

**Actual:
102 ft.**

Manifest Tracking Number: 019143628JJK
Last Updated Date: 20211230
Shipped Date: 20211207
Received Date: 20211209
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAS111111030
Generator Name: Orange County/Emergency Response Only
Generator Location Street Number: Not reported
Generator Location Street 1: GRAND & MCFADDEN
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY/EMERGENCY RESPONSE ONLY (Continued)

1032223729

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	20 CIVIC CENTER PLAZA
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019143629JJK
Last Updated Date:	20211230
Shipped Date:	20211207
Received Date:	20211208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAS111111030
Generator Name:	Orange County/Emergency Response Only
Generator Location Street Number:	Not reported
Generator Location Street 1:	GRAND & MCFADDEN
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	20 CIVIC CENTER PLAZA
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY/EMERGENCY RESPONSE ONLY (Continued)

1032223729

Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 019143629JJK
Transporter Line Number: 1
Transporter EPA ID: CAD983608258
Transporter Name: Ocean Blue Environmental Svc

Waste Line:
Manifest Tracking Number: 019143629JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 600
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 2.502085
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.502085
Waste Quantity, in Kilograms: 2269.4663
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 2269.4663
Management Method Code: H135
Management Method Description: DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 2269.4663
Quantity Non Haz Tons: 2.502085
State Waste Codes: CA-135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
Q117 North 1/8-1/4 0.149 mi. 789 ft.	J'S AUTOMOTIVE 1002 S HATHAWAY ST STE D SANTA ANA, CA 92705 Site 1 of 10 in cluster Q	RCRA NonGen / NLR	1028901513 CAL000206453
Relative: Higher	RCRA Listings:	20010504	
Actual: 104 ft.	Date Form Received by Agency:	J'S Automotive	
	Handler Name:	1002 S Hathaway St Ste D	
	Handler Address:	SANTA ANA, CA 92705	
	Handler City,State,Zip:	CAL000206453	
	EPA ID:	JAVIER MENDOZA	
	Contact Name:	1002 S HATHAWAY ST STE D	
	Contact Address:	SANTA ANA, CA 92705	
	Contact City,State,Zip:	714-235-9371	
	Contact Telephone:	Not reported	
	Contact Fax:	JAVXMENDOZA@GMAIL.COM	
	Contact Email:	Not reported	
	Contact Title:	09	
	EPA Region:	Not reported	
	Land Type:	Not a generator, verified	
	Federal Waste Generator Description:	Not reported	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1002 S HATHAWAY ST STE D	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Javier Mendoza	
	Owner Type:	Other	
	Operator Name:	Javier Mendoza	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE (Continued)

1028901513

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20231027
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAVIER MENDOZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1002 S HATHAWAY ST STE D
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-235-9371
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAVIER MENDOZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1002 S HATHAWAY ST STE D
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-541-5490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010504
Handler Name:	J'S AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE (Continued)

1028901513

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q118
North
1/8-1/4
0.149 mi.
789 ft.

JS AUTOMOTIVE
1002 S HATHAWAY ST STE D
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS

S113796491
N/A

Site 2 of 10 in cluster Q

Relative:
Higher

CERS HAZ WASTE:

Actual:
104 ft.

Name: JS AUTOMOTIVE
Address: 1002 S HATHAWAY ST STE D
City,State,Zip: SANTA ANA, CA 92705
Site ID: 412951
CERS ID: 10517641
CERS Description: Hazardous Waste Generator

CERS:

Name: JS AUTOMOTIVE
Address: 1002 S HATHAWAY ST STE D
City,State,Zip: SANTA ANA, CA 92705
Site ID: 412951
CERS ID: 10517641
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 11-08-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/21/2019. Observed the facility and inspected hazardous material storage. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure and must be added electronically in CERS: - Waste antifreeze (one 55-gallon drum) The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

modification to any portion of the business plan. Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

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

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 10-14-2024
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilograms per month and the quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms; or failure to send acute hazardous waste offsite within 90 days once one kilogram of such waste is generated.

Violation Notes: Returned to compliance on 10/17/2024. Waste oil filters have exceeded their accumulation time limit (last documented pick up and container label indicate filters have been accumulating since 2022). Per Mr. Mendoza, filters have been accumulating more than 180 days. Per Mr. Mendoza, a registered hazardous waste contractor was contacted the day of inspection and will pick up waste oil filters this week.

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

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 09-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/20/2021. The emergency response plan submitted on CERS did not contain this Agency's phone number. Corrective action: The consolidated Emergency Response Plan template was completed and submitted during the inspection. The violation was corrected on site.

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

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 11-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/03/2016. Labels were coming off of drums and missing information. Labels must include the words Hazardous

Map ID
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MAP FINDINGS

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JS AUTOMOTIVE (Continued)

S113796491

Violation Division: Waste, facility name and address, accumulation start date, physical state, hazardous properties and contents. New labels were provided, filled in and placed on during inspection. Violation abated.
Violation Program: Orange County Environmental Health
Violation Source: HW
CERS,

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 09-20-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/20/2021. The Business Plan was not submitted by the due date 3/1/2021. Corrective action: During the inspection the Business Plan was submitted on CERS. The violation was corrected on site.

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

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 11-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/21/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

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

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412951
Site Name: JS AUTOMOTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

Violation Date: 11-03-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/01/2017. Employees are not reported to be trained. Please hold a safety meeting that covers the business emergency plan within the next 30 days and provide a record of the training to this agency. Record of training may be submitted to eminson@ochca.com.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 11-08-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/21/2019. Employee training records were not available for review. All employees are required to be trained annually. Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Violation must be corrected immediately and documents must be submitted to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412951
Site Name: JS AUTOMOTIVE
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/02/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off site reinspection is to follow up on the facility's outstanding violations. The business has submitted a complete Hazardous Materials Business Emergency Plan (HMBEP) via the

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

California Environmental Reporting System (CERS). The business has also provided employee training records. The CERS submittal has been reviewed and all sections have been ACCEPTED. All outstanding violations (I463, I239, I336) have been corrected. Please note: All employees are required to be trained annually; new employees are required to be trained within 6 months. Please maintain training records on site for at least three (3) years. A copy of this inspection report will be sent to: javxmendoza@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this onsite reinspection is to follow up on the violations issued during the routine inspection on 11/06/2018. The violations previously observed have NOT been corrected. Violations I463, I336, and I239 remain outstanding and have been elevated to Class II violations. Correct the violations IMMEDIATELY within 30 days otherwise further action by this agency may be forthcoming. CORRECTIVE ACTIONS FOR OUTSTANDING VIOLATIONS 1. Violation I463 - Electronically submit and certify that the business plan is complete, accurate, and in compliance within 30 days. The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. CERS may be accessed by visiting <http://cers.calepa.ca.gov/>. 2. Violation I336 - Update the Hazardous Materials Inventory in CERS to include Waste Antifreeze. CERS may be accessed by visiting <http://cers.calepa.ca.gov/>. 3. Violation I239 - Provide training of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 11/03/2016 has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

RUR submitted 5801 change to status 04. The disclosure is for hazardous waste ONLY. Reverse fees for PR0088528

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2024

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Javier Mendoza. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Waste antifreeze - Used oil - Used oil filters - Aqueous parts washer solution Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in facility trash cans. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to javxmendoza@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Javier Mendoza, owner. Business ownership information was verified. The current number of employees is 2. Walked throughout facility and observed hazardous waste storage area. Containers were closed but not properly labeled, see violation I400 above. Manifest were available and reviewed. Emergency plan is in binder in office. Employees are not reported to be trained, please hold safety meeting that covers business emergency plan within the next 30 days and provide record of training to this agency.

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

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file purge
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this onsite reinspection is to follow up on the

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

violations issued during the routine inspection on 11/06/2018. Per Mr. Mendoza (Owner), employees are reported to be trained with waste handling and emergency procedures as of January 2019. In addition, a manifest was provided indicating that the previously observed waste antifreeze was hauled on 11/30/2018. Violations I036 and I053 have been corrected. No outstanding violations remain under the Hazardous Waste Generator program. A copy of this inspection report will be emailed to javxmendoza@gmail.com as requested by Mr. Mendoza.

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

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called and spoke with Javier Mendoza, said he hasn't check his email. Said he will check email and correct violations by Monday 12/19/16. Will follow up with facility next week.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Javier Mendoza, owner. Verified owner as Javier Mendoza and the facility has no employees. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile maintenance. Inspected the hazardous waste storage area, the repair area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition, stored closed and properly labeled. Hazardous waste manifests were reviewed. Emergency response phone number were available on site. A copy of this report was sent to javxmendoza@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Javier Mendoza. Observed the facility, perimeter, and hazardous materials storage areas. The following material was present at disclosable quantities: - Used oil Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to javxmendoza@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Javier Mendoza, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used oil, two 55 gallon drums -waste antifreeze, one 55 gallon drum New motor oil, new antifreeze and new parts washer solvent were observed during inspection in quantities below minimum volume required for disclosure. HMBEP has been submitted through e-submit. Employees are not reported to be trained. See violation I239 above. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submitted revised documents [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Javier Mendoza, owner, granted me permission to inspect and accompanied me during the inspection. Mr. Mendoza reports that he and his brother are sole proprietors of this business and have no employees. The service bays, outside perimeter area, and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with required hazardous waste information. Manifests/receipts for waste disposal are available for review. A hazardous waste emergency response plan was completed during the inspection and posted on the wall. Visit this Agency s website at www.occupainfo.com for additional information, forms, and the "Hazardous Waste The Basics" training manual.

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

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called and spoke with Javier Mendoza, said he hasn't check his email. Said he will check email and correct violations by Monday 12/19/16. Will follow up with facility next week.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Javier Mendoza, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste oil- 110 gallons - Waste antifreeze- 55 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

[Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form(s) by 1/03/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

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

Enforcement Action:
Site ID: 412951
Site Name: JS AUTOMOTIVE
Site Address: 1002 S HATHAWAY ST STE D
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 06-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

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

Affiliation Type Desc: Operator
Entity Name: JAVIER MENDOZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 541-5490,

Affiliation Type Desc: Environmental Contact
Entity Name: JAVIER MENDOZA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JS AUTOMOTIVE (Continued)

S113796491

Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE D
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JAVIER MENDOZA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JAVIER MENDOZA
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE D
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 541-5490,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE D
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JS AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

119
WNW
1/8-1/4
0.155 mi.
819 ft.

1116 GRIFFITH PL
1116 GRIFFITH PL
SANTA ANA, CA 92707

RCRA NonGen / NLR
E MANIFEST

1024748905
CAC002968690

Relative:
Lower
Actual:
91 ft.

RCRA Listings:

Date Form Received by Agency:	20180628
Handler Name:	1116 Griffith PI
Handler Address:	1116 Griffith PI
Handler City,State,Zip:	SANTA ANA, CA 92707-1405
EPA ID:	CAC002968690
Contact Name:	ISREAL OCHOA
Contact Address:	1116 GRIFFITH PL
Contact City,State,Zip:	SANTA ANA, CA 92707-1405
Contact Telephone:	714-658-9583
Contact Fax:	Not reported
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1116 GRIFFITH PL
Mailing City,State,Zip:	SANTA ANA, CA 92707-1405
Owner Name:	Isreal Ochoa
Owner Type:	Other
Operator Name:	Isreal Ochoa
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1116 GRIFFITH PL (Continued)

1024748905

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ISREAL OCHOA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1116 GRIFFITH PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707-1405
Owner/Operator Telephone:	714-658-9583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ISREAL OCHOA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1116 GRIFFITH PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707-1405
Owner/Operator Telephone:	714-658-9583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180628
Handler Name: 1116 GRIFFITH PL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1116 GRIFFITH PL (Continued)

1024748905

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 018326605JJK
Last Updated Date: 20190424
Shipped Date: 20180712
Received Date: 20180723
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC002968690
Generator Name: Isreal Ochoa
Generator Location Street Number: Not reported
Generator Location Street 1: 1116 GRIFFITH PL
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-1405
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1116 GRIFFITH PL
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707-1405
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Regional Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: MILE POST 128
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 018326605JJK
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1116 GRIFFITH PL (Continued)

1024748905

Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group

Manifest Tracking Number: 018326605JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 018326605JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 28
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 2
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 1.68
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.68
Waste Quantity, in Kilograms: 1523.8104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1523.8104
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: Not reported
Quantity Haz Kg: 1523.8104
Quantity Haz Tons: 1.68
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R120
SE
1/8-1/4
0.155 mi.
820 ft.
PACIFIC WESTERN CONTAINER
1535
SANTA ANA, CA 92705
Site 1 of 5 in cluster R

LUST
HIST CORTESE
S101307842
N/A

Relative:
Lower

Actual:
90 ft.

LUST REG 8:

Name: PACIFIC WESTERN CONTAINERS
Address: 1535 EDINGER AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083002104T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Cross Street: GRAND
Enf Type: NONE
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901560
How Stopped Date: 7/15/1991
Enter Date: 9/1/1992
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 7/15/1991
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 2/21/1992
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 6/8/2004
Date Post Remedial Action Monitoring: Not reported
Enter Date: 9/1/1992
GW Qualifies: <
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.7268333
Longitude: -117.84947
MTBE Date: 10/23/1998
Max MTBE GW: 10
MTBE Concentration: 2
Max MTBE Soil: 70
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: C
Staff: TME
Staff Initials: JB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101307842

Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	THREE GROUNDWATER MONITORING WELLS INSTALLED, GW ANALYTICAL RESULTS LOW LEVELS OF BTEX DETECTED 1/92.

HIST CORTESE:

edr_fname:	PACIFIC WESTERN CONTAINER
edr_fadd1:	1535
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002104T

**R121
SE
1/8-1/4
0.155 mi.
820 ft.**

**PACIFIC WESTERN CONTAINERS
1535 E EDINGER AVE
SANTA ANA, CA 92705
Site 2 of 5 in cluster R**

**UST FINDER RELEASE 1029088738
N/A**

**Relative:
Lower
Actual:
90 ft.**

UST FINDER RELEASE:

Object ID:	68335
Facility ID:	Not reported
Lust ID:	CAT0605901560
Name:	PACIFIC WESTERN CONTAINERS
Address:	1535 E EDINGER AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	0
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010038_14119
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040103
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINERS (Continued)

1029088738

Coordinate Source: Geocode
X Coord: -117.84906
Y Coord: 33.72686
Latitude: 33.72686
Longitude: -117.849059999999

**R122
SE
1/8-1/4
0.155 mi.
820 ft.**

**PACIFIC WESTERN CONTAINER
1535 E EDINGER
SANTA ANA, CA 92705

Site 3 of 5 in cluster R**

**LUST
SWEEPS UST
CA FID UST
Cortese
NPDES
CERS**

**S101589104
N/A**

**Relative:
Lower**

LUST:

**Actual:
90 ft.**

Name: PACIFIC WESTERN CONTAINERS
Address: 1535 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901560
Latitude: 33.728241
Longitude: -117.849092
Status: Completed - Case Closed
Status Date: 11/09/2004
Case Worker: MAO
RB Case Number: 083002104T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 07/15/1991
Leak Reported Date: 07/15/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/09/2004
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901560

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605901560
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605901560
Action Type: Other
Date: 07/15/1991
Action: Leak Reported

Global Id: T0605901560
Action Type: Other
Date: 07/15/1991
Action: Leak Stopped

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 02/24/2004
Action: 13267 Monitoring Program

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 07/17/2003
Action: 13267 Monitoring Program

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 04/08/2004
Action: 13267 Monitoring Program

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 06/08/2004
Action: * No Action

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 02/11/2003
Action: Staff Letter

Global Id: T0605901560
Action Type: ENFORCEMENT
Date: 11/09/2004
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

Global Id: T0605901560
Action Type: Other
Date: 07/15/1991
Action: Leak Discovery

Global Id: T0605901560
Action Type: RESPONSE
Date: 03/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0605901560
Action Type: RESPONSE
Date: 10/08/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901560
Action Type: RESPONSE
Date: 05/30/2003
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0605901560
Status: Open - Case Begin Date
Status Date: 07/15/1991

Global Id: T0605901560
Status: Open - Remediation
Status Date: 11/01/1991

Global Id: T0605901560
Status: Open - Site Assessment
Status Date: 02/21/1992

Global Id: T0605901560
Status: Open - Remediation
Status Date: 06/08/2004

Global Id: T0605901560
Status: Completed - Case Closed
Status Date: 11/09/2004

SWEEPS UST:

Name: PACIFIC WESTERN CONTAINER
Address: 1535 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 373
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000373-000001
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: PACIFIC WESTERN CONTAINER
Address: 1535 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 373
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000373-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PACIFIC WESTERN CONTAINER
Address: 1535 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 373
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000373-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: PACIFIC WESTERN CONTAINER
Address: 1535 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 373
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000373-000004
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30001311
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145479266
Mail To: Not reported
Mailing Address: 2214 HELIOTROPE DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: PACIFIC WESTERN CONTAINERS
Address: 1535 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901560
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

NPDES:

Name: PACIFIC CONVEYOR SYSTEMS
Address: 1535 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606573
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 06/08/2021
Operator Name: Pacific Conveyor Systems
Operator Address: 1535 E Edinger Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

CERS:

Name: PACIFIC WESTERN CONTAINERS
Address: 1535 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 879855
CERS ID: T0605901560
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN CONTAINER (Continued)

S101589104

Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

123
North
1/8-1/4
0.160 mi.
847 ft.

ELECTROLURGYMFG. INC.
1217 E NORMANDY PL
SANTA ANA, CA 92705

RCRA NonGen / NLR

1027213494
CAC003178073

Relative:
Higher

Actual:
106 ft.

RCRA Listings:

Date Form Received by Agency:	20220526
Handler Name:	Electrolurgymfg. Inc.
Handler Address:	1217 E Normandy Pl
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003178073
Contact Name:	ROBERT TURGEON
Contact Address:	1217 E NORMANDY PL
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	949-812-1403
Contact Fax:	Not reported
Contact Email:	ROBERT.TURGEON@ELECTROLURGYMFG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1217 E NORMANDY PL
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Sean EkInd
Owner Type:	Other
Operator Name:	Robert Turgeon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROLURGYMFG. INC. (Continued)

1027213494

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220602
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT TURGEON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E NORMANDY PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-812-1403
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEAN EKLND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E NORMANDY PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-641-7488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220526
Handler Name:	ELECTROLURGYMFG. INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROLURGYMFG. INC. (Continued)

1027213494

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238310
NAICS Description: Drywall And Insulation Contractors

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O124 **AUTOZONE #5537**
NW **1201 S STANDARD**
1/8-1/4 **SANTA ANA, CA 92707**
0.161 mi.
848 ft. **Site 7 of 13 in cluster O**

E MANIFEST **1031878399**
N/A

Relative:
Higher
Actual:
97 ft.

E MANIFEST:
Manifest Tracking Number: 013036653FLE
Last Updated Date: 20200511
Shipped Date: 20190321
Received Date: 20190409
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone #5537
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 S STANDARD
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1201 S STANDARD
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Managment Of Nevada, Llc.
Designated Facility Mail Street Number: 2095
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: NEWLANDS DRIVE EAST
Designated Facility Mail City: FERNLEY
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: 2095
Designated Facility Location Street 1: NEWLANDS DRIVE EAST
Designated Facility Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878399

Designated Facility Location City: FERNLEY
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 013036653FLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 013036653FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000217554
Transporter Name: Cruz Containers Logistics Inc

Waste Line:

Manifest Tracking Number: 013036653FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]
2.1, Erg#126

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0015
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0015
Waste Quantity, in Kilograms: 1.360545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1.360545
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D005, D007, D035
Quantity Haz Kg: 1.360545

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878399

Quantity Haz Tons: 0.0015
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-214

**O125
NW
1/8-1/4
0.161 mi.
848 ft.**

**AUTOZONE #5537
1201 STANDARD ST
SANTA ANA, CA 92707**

**E MANIFEST 1031878401
N/A**

Site 8 of 13 in cluster O

**Relative:
Higher**

E MANIFEST:

**Actual:
97 ft.**

Manifest Tracking Number: 020322409JJK
Last Updated Date: 20241014
Shipped Date: 20240917
Received Date: 20240923
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone #5537
Generator Location Street Number: 1201
Generator Location Street 1: 1201 STANDARD ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: 123
Generator Mail Street 1: S FRONT DEPT 8190
Generator Mail Street 2: Not reported
Generator Mail City: MEMPHIS
Generator Mail Zip: 38103
Generator Mail State: TN
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025830447JJK
Last Updated Date: 20241002
Shipped Date: 20240904
Received Date: 20240909
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878401

Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	1201
Generator Location Street 1:	1201 STANDARD ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	027204886JJK
Last Updated Date:	20241210
Shipped Date:	20241119
Received Date:	20241125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	1201
Generator Location Street 1:	1201 STANDARD ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878401

Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 027204886JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 027204886JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Used Oil)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 1
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.00417
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.00417
Waste Quantity, in Kilograms: 3.78244
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 3.7823151
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878401

Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 3.7823151
Quantity Non Haz Tons: 0.00417
State Waste Codes: CA-223

**O126
NW
1/8-1/4
0.161 mi.
848 ft.**

**AUTOZONE #5537
1201 S STANDARD AVE
SANTA ANA, CA 92707

Site 9 of 13 in cluster O**

**CERS HAZ WASTE
CERS**

**S123515015
N/A**

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
97 ft.**

Name: AUTOZONE #5537
Address: 1201 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 387192
CERS ID: 10139745
CERS Description: Hazardous Waste Generator

CERS:

Name: AUTOZONE #5537
Address: 1201 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 387192
CERS ID: 10139745
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387192
Site Name: AutoZone #5537
Violation Date: 03-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/03/2019. The site map was illegible and did not accurately depict the site. Corrective action: Provide a new site map which legibly represents the facility and included the following required elements, north orientation, loading areas and internal roads if applicable, adjacent streets, storm drains and sewers, access and exit points, emergency gas/water/electric shutoffs, evacuation staging area, hazardous material storage and handling areas, and emergency response equipment (fire extinguishers and hydrants). Resubmit within 30 days.

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

Site ID: 387192
Site Name: AutoZone #5537
Violation Date: 03-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 04/03/2019. The facility disclosed 220 gallons of used oil, but the store manager stated that no used oil has been stored in the last six months. No used oil was observed during the inspection. Corrective Action: Update the hazardous materials inventory to accurately reflect materials and volumes stored onsite, resubmit to CERS within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Joe Sanchez, store manager. Verified ownership as AUTOZONE INC and the number of employees as 8. Inspected the hazardous waste storage areas, the waste battery storage area, and the municipal trash. Reviewed hazardous waste manifests from the previous three years. No hazardous materials were observed in the trash. The emergency response plan was available in the office. A copy of this report was sent to bryan.blair@autozone.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Joe Sanchez, store manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Lead acid batteries- 56 batteries REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials inspection. Consent to enter and inspect was given by Atilio Garcia, Store manager. Observed the following hazardous materials that meet reporting thresholds: -Used Oil -Used Lead/Acid Batteries Verified HMBP components submitted in CERS. Emergency response plan and employee training records were available for review. No hazardous materials violations were observed during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to enter and inspect was given by Atilio Garcia, Store manager. Observed the following hazardous wastes: -Used Oil -Used Soda Ash -Used Oil Filters -Waste Absorbent/Paper filters -Spent Batteries -Retail wastes Hazardous waste containers were stored closed and properly labeled. Emergency response plan and manifests were available for review. No hazardous waste was observed in the municipal trash. No hazardous waste violations were observed during this inspection. A copy of this report will be sent to christoniedu09@gmail.com and AZEnvironmental.Team@autozone.com

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

Eval General Type: Other/Unknown
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed and accepted HMBEP submittal. Facility has disclosed 2 chemicals (1 waste).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials inspection. Walked throughout the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - 156-gal Sulfuric Acid (contained in 110 Lead Acid Batteries) Please note, the California Health and Safety Code requires all facilities handling hazardous materials in reportable quantities must submit a Site Map as part of their

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Hazardous Materials Business Plan (HMBP). Site Map must contain the following information: north orientation; loading areas; internal roads; adjacent streets; storm and sewer drains; access and exit points; emergency shutoffs; evacuation staging areas; hazardous material handling and storage areas; and emergency response equipment. Emailed a copy of this report to abraham.elias@autozone.com and andrew.beaven@autozone.com.

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

Eval General Type: Other/Unknown

Eval Date: 04-03-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed submittal dated 4/3/2019 for sections Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violations I169 and I632 were observed to be corrected, the hazardous materials inventory and site map were corrected. A copy of the report was emailed to bryan.blair@autozone.com.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Gabriel Paramo, store manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used oil, 1 x 55 gallon drum. -Lead Acid batteries, currently one pallet on site, potential for more. Business emergency plan was available. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Walked throughout the facility and inspected hazardous waste storage areas. The facility is a small quantity generator of the following hazardous waste(s): - Used Oil/Absorbents - Used Oil Filters - Flammable Aerosols - Non-RCRA Toxics - Corrosive Acids - Reactive Wastes - E-Waste/Universal Wastes - Alkaline Wastes Manifests were available and reviewed. Last pickup was on 04/21/2022, by World Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Environmental Services. Emergency response plan was posted. No hazardous wastes observed in municipal trash area. Emailed a copy of this report to abraham.elias@autozone.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Read/review pre 2015 HMBEP submission. Accepted pending review of the more recent submission.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Gabriel Paramo, store manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near front of the facility. A perimeter walk was conducted and the dumpster was observed. No signs of dumping were noted. A copy of the inspection report was emailed or mailed to Mr. Paramo.

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Unable to find in E-submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 387192
Facility Name: AutoZone #5537
Env Int Type Code: HMBP
Program ID: 10139745

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.733440
Longitude: -117.856360

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-0463,

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

Affiliation Type Desc: Environmental Contact
Entity Name: AZ Environmental Team
Entity Title: Not reported
Affiliation Address: 123 South Front Street, Dept. 8190
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

S123515015

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	123 South Front Street, Dept. 8190
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Cecelia Cordera
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Inc
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500,
Affiliation Type Desc:	Property Owner
Entity Name:	STANDLANK PROPERTIES LLC, ARMANI INVESTMENTS LLC, JUST IN LIMITED LLC
Entity Title:	Not reported
Affiliation Address:	201 N SALTAIR AVE
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90049
Affiliation Phone:	(949) 764-2677,

O127
NW
1/8-1/4
0.161 mi.
848 ft.

AUTOZONE #5537
1201 STANDARD S
SANTA ANA, CA 92707
Site 10 of 13 in cluster O

RCRA NonGen / NLR **1024794412**
CAL000148030

Relative:
Higher
Actual:
97 ft.

RCRA Listings:	19990108
Date Form Received by Agency:	Autozone #5537
Handler Name:	1201 Standard S
Handler Address:	SANTA ANA, CA 92707-0000
Handler City,State,Zip:	CAL000148030
EPA ID:	BRYAN BLAIR
Contact Name:	DEPT 8190, 123 SOUTH FRONT STREET
Contact Address:	MEMPHIS, TN 38103
Contact City,State,Zip:	901-495-7217
Contact Telephone:	901-495-8399
Contact Fax:	BRYAN.BLAIR@AUTOZONE.COM
Contact Email:	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1024794412

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,State,Zip:	MEMPHIS, TN 38103-3607
Owner Name:	Auto Zone Corportation
Owner Type:	Other
Operator Name:	Bryan Blair
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1024794412

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTO ZONE CORPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103-3607
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN BLAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DEPT 8190, 123 SOUTH FRONT STREET
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990108
Handler Name:	AUTOZONE #5537
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O128
NW
1/8-1/4
0.161 mi.
848 ft.

AUTOZONE
1201 S STANDARD
SANTA ANA, CA 92707

Site 11 of 13 in cluster O

E MANIFEST **1031879210**
N/A

Relative:
Higher

Actual:
97 ft.

E MANIFEST:

Manifest Tracking Number:	013036652FLE
Last Updated Date:	20190415
Shipped Date:	20190321
Received Date:	20190404
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S Standard
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011346782FLE
Last Updated Date:	20181210
Shipped Date:	20180928
Received Date:	20181008
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	123 SOUTH FRONT STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	011346783FLE
Last Updated Date:	20181210
Shipped Date:	20180928
Received Date:	20181017
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	123 SOUTH FRONT STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 200137592CLE
Last Updated Date: 20220526
Shipped Date: 20220421
Received Date: 20220517
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 S STANDARD
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1201 S Standard
Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Rho Chem Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 200403154CLE
Last Updated Date: 20230320
Shipped Date: 20230309
Received Date: 20230315
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S Standard
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200919343CLE
Last Updated Date:	20240927
Shipped Date:	20240903
Received Date:	20240909
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S STANDARD
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ISIS AVE.
Designated Facility Mail City:	INGLEWOOD
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	ISIS AVE.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	INGLEWOOD
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200919344CLE
Last Updated Date:	20241028
Shipped Date:	20240903
Received Date:	20240906
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S STANDARD
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000527028
Designated Facility Name:	Clean Earth Specialty Waste Solutions, Inc. - Az
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	19105 SOUTH AVENUE B
Designated Facility Mail City:	SOMERTON
Designated Facility Mail Zip:	85350
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19105 SOUTH AVENUE B
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SOMERTON
Designated Facility Location Zip:	85350
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Manifest Tracking Number:	200605663CLE
Last Updated Date:	20231103
Shipped Date:	20231018
Received Date:	20231024
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S Standard
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200605664CLE
Last Updated Date:	20240301
Shipped Date:	20231018
Received Date:	20231024
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S Standard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000527028
Designated Facility Name:	Clean Earth Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	19105 SOUTH AVENUE B
Designated Facility Mail City:	SOMERTON
Designated Facility Mail Zip:	85350
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19105 SOUTH AVENUE B
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SOMERTON
Designated Facility Location Zip:	85350
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	201066724CLE
Last Updated Date:	20250224
Shipped Date:	20250213
Received Date:	20250217
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1201 S STANDARD
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ISIS AVE.
Designated Facility Mail City:	INGLEWOOD
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	ISIS AVE.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	INGLEWOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 201066725CLE
Last Updated Date: 20250305
Shipped Date: 20250213
Received Date: 20250218
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 S STANDARD
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1201 S STANDARD
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000527028
Designated Facility Name: Clean Earth Specialty Waste Solutions, Inc. - Az
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 19105 SOUTH AVENUE B
Designated Facility Mail City: SOMERTON
Designated Facility Mail Zip: 85350
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19105 SOUTH AVENUE B
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SOMERTON
Designated Facility Location Zip: 85350
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 013677170FLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 013677170FLE
Transporter Line Number: 2
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Waste Line:

Manifest Tracking Number: 013677170FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]
2.1, Erg#126

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 11
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0055
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0055
Waste Quantity, in Kilograms: 4.988665
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4.988665
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D005, D007, D035
Quantity Haz Kg: 4.988665
Quantity Haz Tons: 0.0055
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-214, CA-214

Manifest Tracking Number: 013677170FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3262
U.S. DOT Description: Un3262, Waste Corrosive Solid, Basic, Inorganic, N.O.S. (Sodium Carbonate, Lead), 8, Pg II, Erg#154

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 9
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE (Continued)

1031879210

Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0045
Waste Quantity, in Kilograms: 4.081635
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4.081635
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D008
Quantity Haz Kg: 4.081635
Quantity Haz Tons: 0.0045
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-181, CA-181

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

O129 **AUTOZONE #5537**
NW **1201 STANDARD S**
1/8-1/4 **SANTA ANA, CA 92707**
0.161 mi.
848 ft. **Site 12 of 13 in cluster O**

E MANIFEST **1031878400**
N/A

Relative:
Higher

Actual:
97 ft.

E MANIFEST:
Manifest Tracking Number: 020291274JJK
Last Updated Date: 20240110
Shipped Date: 20231205
Received Date: 20231216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone #5537
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 STANDARD S
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: DEPT 8190, 123 S FRONT ST
Generator Mail Street 2: Not reported
Generator Mail City: MEMPHIS
Generator Mail Zip: 38103-3607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020294776JJK
Last Updated Date:	20240424
Shipped Date:	20240404
Received Date:	20240409
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020303482JJK
Last Updated Date:	20220601
Shipped Date:	20220426
Received Date:	20220503
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020303487JJK
Last Updated Date:	20220601
Shipped Date:	20220426
Received Date:	20220506
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020306443JJK
Last Updated Date:	20210615
Shipped Date:	20210515
Received Date:	20210527
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020311105JJJ
Last Updated Date:	20230522
Shipped Date:	20230501
Received Date:	20230505
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020316221JJJ
Last Updated Date:	20240528
Shipped Date:	20240420
Received Date:	20240429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020322411JJK
Last Updated Date:	20241023
Shipped Date:	20240917
Received Date:	20240926
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020325155JJK
Last Updated Date:	20211205
Shipped Date:	20211105
Received Date:	20211112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020325835JJK
Last Updated Date:	20230504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Shipped Date:	20230407
Received Date:	20230414
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS
Generator Mail Zip:	38103-3607
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020279260JJK
Last Updated Date:	20221128
Shipped Date:	20221013
Received Date:	20221027
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone #5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 STANDARD S
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	DEPT 8190, 123 S FRONT ST
Generator Mail Street 2:	Not reported
Generator Mail City:	MEMPHIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Generator Mail Zip: 38103-3607
Generator Mail State: TN
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146
Designated Facility Name: Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2730 E 13TH ST
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85365
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 6500 S US HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021689703JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Manifest Tracking Number: 021689703JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number: 021689703JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Solid (Oily Debris)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 250
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.125
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.125
Waste Quantity, in Kilograms: 113.37875
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 113.37875
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5537 (Continued)

1031878400

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	113.37875
Quantity Non Haz Tons:	0.125
State Waste Codes:	CA-352

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

O130
NW
1/8-1/4
0.161 mi.
848 ft.

AUTOZONE # 5537
1201 S STANDARD AVE
SANTA ANA, CA 92707
Site 13 of 13 in cluster O

E MANIFEST 1031877885
N/A

Relative:
Higher
Actual:
97 ft.

E MANIFEST:	
Manifest Tracking Number:	006750530SKS
Last Updated Date:	20190827
Shipped Date:	20190626
Received Date:	20190709
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone # 5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	123 South Front Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Memphis
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE # 5537 (Continued)

1031877885

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006512791SKS
Last Updated Date: 20190122
Shipped Date: 20181211
Received Date: 20181227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000148030
Generator Name: Autozone # 5537
Generator Location Street Number: Not reported
Generator Location Street 1: 1201 S STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 123 South Front Street
Generator Mail Street 2: Not reported
Generator Mail City: Memphis
Generator Mail Zip: 38103
Generator Mail State: TN
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006232494SKS
Last Updated Date: 20180924
Shipped Date: 20180731
Received Date: 20180819
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE # 5537 (Continued)

1031877885

Generator EPA ID:	CAL000148030
Generator Name:	Autozone # 5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	123 South Front Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Memphis
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Clean Harbors Environmental Services, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007051694SKS
Last Updated Date:	20200504
Shipped Date:	20200401
Received Date:	20200414
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000148030
Generator Name:	Autozone # 5537
Generator Location Street Number:	Not reported
Generator Location Street 1:	1201 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	123 South Front Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Memphis
Generator Mail Zip:	38103
Generator Mail State:	TN
Generator Contact Company Name:	Autozone # 5537
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE # 5537 (Continued)

1031877885

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007051694SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007051694SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007051694SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 007051694SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, None, Non-Rcra Hazardous Waste, Solids , (Spent Clay Absorbent),
N/A, None

Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 120
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.06
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.06
Waste Quantity, in Kilograms: 54.4218
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 54.4218
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE # 5537 (Continued)

1031877885

Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	54.4218
Quantity Non Haz Tons:	0.06
State Waste Codes:	CA-352

S131
South
1/8-1/4
0.163 mi.
861 ft.

PRO MOVERS INC
1301 E EDINGER AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR

1031064702
CAL000484876

Site 1 of 3 in cluster S

Relative:
Lower
Actual:
82 ft.

RCRA Listings:	20240410
Date Form Received by Agency:	Pro Movers Inc
Handler Name:	1301 E Edinger Ave
Handler Address:	SANTA ANA, CA 92705
Handler City,State,Zip:	CAL000484876
EPA ID:	NATALIYA BOYKO
Contact Name:	1301 E EDINGER AVE
Contact Address:	SANTA ANA, CA 92705
Contact City,State,Zip:	714-804-3414
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1301 E EDINGER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Pro Movers
Owner Type:	Other
Operator Name:	Nataliya Boyko
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO MOVERS INC (Continued)

1031064702

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240413
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PRO MOVERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1301 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	818-799-9110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NATALIYA BOYKO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1301 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO MOVERS INC (Continued)

1031064702

Owner/Operator Telephone: 714-804-3414
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20240410
Handler Name: PRO MOVERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 484110
NAICS Description: General Freight Trucking, Local

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S132
South
1/8-1/4
0.163 mi.
861 ft.

SUNNY RECYCLING
1301 E EDINGER AVE
SANTA ANA, CA 92705
Site 2 of 3 in cluster S

RCRA NonGen / NLR

1015740372
CAR000230755

Relative:
Lower
Actual:
82 ft.

RCRA Listings:
Date Form Received by Agency: 20121018
Handler Name: Sunny Recycling
Handler Address: 1301 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000230755
Contact Name: JAVIER COREA
Contact Address: 1301 E EDINGER AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-547-8800
Contact Fax: Not reported
Contact Email: JAVIER@SUNNYRECYCLERS.COM
Contact Title: OPS MGR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNY RECYCLING (Continued)

1015740372

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1301 E EDINGER AVE
Mailing City, State, Zip:	SANTA ANA, CA 92705
Owner Name:	Don Howland
Owner Type:	Private
Operator Name:	Kaman Logistics
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20121030
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON HOWLAND
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	3528 WINDSPUN DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNY RECYCLING (Continued)

1015740372

Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92649
Owner/Operator Telephone: 714-846-3474
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAMAN LOGISTICS
Legal Status: Private
Date Became Current: 20120801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121018
Handler Name: SUNNY RECYCLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T133
SSE
1/8-1/4
0.163 mi.
862 ft.

WOOD J.L.OPTICAL SYSTEMS
1361 EAST EDINGER
SANTA ANA, CA 92705
Site 1 of 3 in cluster T

RCRA-SQG **1000183304**
FINDS **CAD046055547**

Relative:
Lower
Actual:
84 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Wood J.L.Optical Systems
Handler Address: 1361 East Edinger
Handler City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOOD J.L.OPTICAL SYSTEMS (Continued)

1000183304

EPA ID:	CAD046055547
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1361 EAST EDINGER
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOOD J.L.OPTICAL SYSTEMS (Continued)

1000183304

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES L WOOD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	WOOD J.L.OPTICAL SYSTEMS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19801210
Handler Name:	WOOD J.L.OPTICAL SYSTEMS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOOD J.L.OPTICAL SYSTEMS (Continued)

1000183304

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314
NAICS Description: Optical Instrument And Lens Manufacturing

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940622
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOOD J.L.OPTICAL SYSTEMS (Continued)

1000183304

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110012431715

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

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

**T134
SSE
1/8-1/4
0.163 mi.
862 ft.**

**J L WOOD OPTICAL SYS
1361 EAST EDINGER AVENUE
SANTA ANA, CA 92705**

**PFAS ECHO 1027372329
N/A**

Site 2 of 3 in cluster T

**Relative:
Lower**

PFAS ECHO:

**Actual:
84 ft.**

Facility ID: 110012431715
Name: J L Wood Optical Sys
Address: 1361 EAST EDINGER AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.726869
Longitude: -117.852305
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 86.428
Facility Derived Tribes: -
Facility Population: 9790.12
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J L WOOD OPTICAL SYS (Continued)

1027372329

Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031042
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	6/22/1994
Facility Days Last Inspection:	11,322
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD046055547
RCRA Permit Types:	SQG
RCRA NAICS:	333314
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
T135 South 1/8-1/4 0.163 mi. 862 ft.	SNYDER & ASSOCIATES LANDSCAPING INC 1357 E EDINGER AVE SANTA ANA, CA 92705 Site 3 of 3 in cluster T	RCRA NonGen / NLR	1024830417 CAL000365394
Relative: Lower	RCRA Listings:		
Actual: 83 ft.	Date Form Received by Agency:	20110706	
	Handler Name:	Snyder & Associates Landscaping Inc	
	Handler Address:	1357 E Edinger Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705-4430	
	EPA ID:	CAL000365394	
	Contact Name:	KERRY SNYDER	
	Contact Address:	PO BOX 5606	
	Contact City,State,Zip:	ORANGE, CA 92863	
	Contact Telephone:	714-997-2709	
	Contact Fax:	714-997-1568	
	Contact Email:	KERSNY@MAC.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	PO BOX 5606	
	Mailing City,State,Zip:	ORANGE, CA 92863-0000	
	Owner Name:	Snyder & Associates Landscaping Inc	
	Owner Type:	Other	
	Operator Name:	Kerry Snyder	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNYDER & ASSOCIATES LANDSCAPING INC (Continued)

1024830417

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SNYDER & ASSOCIATES LANDSCAPING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1341 E JACARANDA AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92867-5815
Owner/Operator Telephone:	714-997-2709
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KERRY SNYDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5606
Owner/Operator City,State,Zip:	ORANGE, CA 92863
Owner/Operator Telephone:	714-997-2709
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110706
Handler Name:	SNYDER & ASSOCIATES LANDSCAPING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNYDER & ASSOCIATES LANDSCAPING INC (Continued)

1024830417

List of NAICS Codes and Descriptions:

NAICS Code: 54169
NAICS Description: Other Scientific And Technical Consulting Services

NAICS Code: 56173
NAICS Description: Landscaping Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U136
WSW
1/8-1/4
0.168 mi.
885 ft.

VERTICAL TRANSPORT- MADISON ELEMENT
1124 HOBART ST
SANTA ANA, CA 92707

RCRA NonGen / NLR
E MANIFEST

1025830333
CAC003009889

Site 1 of 2 in cluster U

Relative:
Lower

Actual:
87 ft.

RCRA Listings:

Date Form Received by Agency: 20190411
Handler Name: Vertical Transport- Madison Element
Handler Address: 1124 Hobart St
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003009889
Contact Name: CRAIG BELL
Contact Address: 1124 HOBART ST
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 949-254-3585
Contact Fax: Not reported
Contact Email: KYLE.CURRAN@SAFETY-KLEEN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1124 HOBART ST
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Craig Bell
Owner Type: Other
Operator Name: Craig Bell
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT- MADISON ELEMENT (Continued)

1025830333

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CRAIG BELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1124 HOBART ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	949-254-3585
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CRAIG BELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1124 HOBART ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	949-254-3585
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT- MADISON ELEMENT (Continued)

1025830333

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190411
Handler Name: VERTICAL TRANSPORT- MADISON ELEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006998198SKS
Last Updated Date: 20190827
Shipped Date: 20190419
Received Date: 20190419
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003009889
Generator Name: Vertical Transport- Madison Element
Generator Location Street Number: Not reported
Generator Location Street 1: 1124 HOBART ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1124 Hobart St
Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT- MADISON ELEMENT (Continued)

1025830333

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006998198SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Waste Line:

Manifest Tracking Number: 006998198SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste, Liquids (Water, Sludge), N/A, None
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 100
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.41701418
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.41701418
Waste Quantity, in Kilograms: 378.2444
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 378.2444
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT- MADISON ELEMENT (Continued)

1025830333

Quantity Haz Tons: 0
Quantity Non Haz Kg: 378.2444
Quantity Non Haz Tons: 0.41701418
State Waste Codes: CA-222

U137
WSW
1/8-1/4
0.168 mi.
885 ft.

VERTICAL TRANSPORT - MADISON ELEMENTARY
1124 E. HOBART ST,
SANTA ANA, CA 92707

RCRA NonGen / NLR

1027696898
CAC003239795

Site 2 of 2 in cluster U

Relative:
Lower

Actual:
87 ft.

RCRA Listings:

Date Form Received by Agency:

20230629

Handler Name:

Vertical Transport - Madison Elementary

Handler Address:

1124 E. Hobart St,

Handler City,State,Zip:

SANTA ANA, CA 92707

EPA ID:

CAC003239795

Contact Name:

NICOLE BLACKFORD

Contact Address:

1124 E. HOBART ST.

Contact City,State,Zip:

SANTA ANA, CA 92707

Contact Telephone:

810-391-1318

Contact Fax:

Not reported

Contact Email:

ALLANO@GMAIL.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

25652 TALADRO CIR # F

Mailing City,State,Zip:

MISSION VIEJO, CA 92691

Owner Name:

Craig Dale

Owner Type:

Other

Operator Name:

Nicole Blackford

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT - MADISON ELEMENTARY (Continued)

1027696898

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NICOLE BLACKFORD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1124 E. HOBART ST.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	810-391-1318
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CRAIG DALE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25652 TALADRO CIR # F
Owner/Operator City,State,Zip:	MISSION VIEJO, CA 92691
Owner/Operator Telephone:	949-348-2355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230629
Handler Name:	VERTICAL TRANSPORT - MADISON ELEMENTARY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERTICAL TRANSPORT - MADISON ELEMENTARY (Continued)

1027696898

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 611620
NAICS Description: Sports And Recreation Instruction

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V138
SW
1/8-1/4
0.168 mi.
889 ft.

PEREZ AUTO REPAIR
1531 S STANDARD AVE
SANTA ANA, CA 92707

RCRA-SQG **1000594964**
FINDS **CAD983588518**
ECHO

Site 1 of 14 in cluster V

Relative:
Lower

Actual:
82 ft.

RCRA Listings:
Date Form Received by Agency: 19910709
Handler Name: Madolora Auto Inc
Handler Address: 1531 S Standard Ave
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD983588518
Contact Name: MADOLORA MILAGROS
Contact Address: 1531 S STANDARD AVE
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-558-6164
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: 1531 S STANDARD AVE
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Madolora Auto Inc
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEREZ AUTO REPAIR (Continued)

1000594964

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MADOLORA AUTO INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEREZ AUTO REPAIR (Continued)

1000594964

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910709
Handler Name: MADOLORA AUTO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002848679

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110070539747

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEREZ AUTO REPAIR (Continued)

1000594964

ECHO:

Envid: 1000594964
Registry ID: 110002848679

DFR URL:

Name: MADOLORA AUTO INC
Address: 1531 S Standard Ave
City,State,Zip: SANTA ANA, CA 92707

**V139
SW
1/8-1/4
0.168 mi.
889 ft.**

**PEREZ AUTO REPAIR
1531 S STANDARD AVE
SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1024874239
CAL000442894**

Site 2 of 14 in cluster V

**Relative:
Lower**

**Actual:
82 ft.**

RCRA Listings:

Date Form Received by Agency:	20190131
Handler Name:	Perez Auto Repair
Handler Address:	1531 S Standard Ave
Handler City,State,Zip:	SANTA ANA, CA 92707
EPA ID:	CAL000442894
Contact Name:	OMAR PEREZ ESTRADA
Contact Address:	1531 S STANDARD AVE
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	714-561-3443
Contact Fax:	Not reported
Contact Email:	PEREZAUTOREPAIR714@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1531 S STANDARD AVE
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Omar Perez Estrada
Owner Type:	Other
Operator Name:	Omar Perez Estrada
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEREZ AUTO REPAIR (Continued)

1024874239

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OMAR PEREZ ESTRADA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 S STANDARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-561-3443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: OMAR PEREZ ESTRADA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 S STANDARD AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-561-3443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190131
Handler Name:	PEREZ AUTO REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEREZ AUTO REPAIR (Continued)

1024874239

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

List of NAICS Codes and Descriptions:

NAICS Code:	336992
NAICS Description:	Military Armored Vehicle, Tank, And Tank Component Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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W140
NNE
1/8-1/4
0.169 mi.
892 ft.

CAL LIFT INC
1020 S GRAND
SANTA ANA, CA 92705
Site 1 of 7 in cluster W

RCRA-SQG
FINDS
ECHO
1000122213
CAD981967029

Relative:
Higher
Actual:
106 ft.

RCRA Listings:	
Date Form Received by Agency:	19870212
Handler Name:	Cal Lift Inc
Handler Address:	S Grand
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD981967029
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1020 S GRAND
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-973-1400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	S GRAND
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	John Macehling
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL LIFT INC (Continued)

1000122213

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN MACEHLING	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL LIFT INC (Continued)

1000122213

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870212
Handler Name:	CAL LIFT INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002758597
--------------	--------------

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000122213
Registry ID:	110002758597

DFR URL:

Name:	CAL LIFT INC
-------	--------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL LIFT INC (Continued)

1000122213

Address: 1020 S Grand
City,State,Zip: SANTA ANA, CA 92705

**W141
NNE
1/8-1/4
0.169 mi.
892 ft.**

**LUCKINBILL, PROPERTY
1020 S GRAND AVE
SANTA ANA, CA 92705**

**LUST
Cortese
CERS**

**S109284364
N/A**

Site 2 of 7 in cluster W

**Relative:
Higher**

LUST:
Name: LUCKINBILL, PROPERTY
Address: 1020 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

**Actual:
106 ft.**

Geo Track:

Global Id: T0605901552
Latitude: 33.734947
Longitude: -117.850668
Status: Completed - Case Closed
Status Date: 07/13/1993
Case Worker: CC
RB Case Number: 083002085T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/06/1992
Leak Reported Date: 05/21/1992
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/13/1993
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901552
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKINBILL, PROPERTY (Continued)

S109284364

City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605901552
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605901552
Action Type: Other
Date: 05/21/1992
Action: Leak Reported

Global Id: T0605901552
Action Type: Other
Date: 05/06/1992
Action: Leak Stopped

Global Id: T0605901552
Action Type: ENFORCEMENT
Date: 07/13/1993
Action: Closure/No Further Action Letter

Global Id: T0605901552
Action Type: Other
Date: 05/06/1992
Action: Leak Discovery

LUST:

Global Id: T0605901552
Status: Open - Case Begin Date
Status Date: 05/06/1992

Global Id: T0605901552
Status: Open - Site Assessment
Status Date: 05/06/1992

Global Id: T0605901552
Status: Open - Site Assessment
Status Date: 05/21/1992

Global Id: T0605901552
Status: Completed - Case Closed
Status Date: 07/13/1993

CORTESE:

Name: LUCKINBILL, PROPERTY
Address: 1020 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKINBILL, PROPERTY (Continued)

S109284364

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901552
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: LUCKINBILL, PROPERTY
Address: 1020 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 910325
CERS ID: T0605901552
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

W142
NNE
1/8-1/4
0.169 mi.
892 ft.
LUCKINBILL, PROPERTY
1020 S GRAND AVE
SANTA ANA, CA 92705
Site 3 of 7 in cluster W

UST FINDER RELEASE
1029016862
N/A

Relative: UST FINDER RELEASE:
Higher
Actual:
106 ft.

Object ID:	68313
Facility ID:	Not reported
Lust ID:	CAT0605901552
Name:	LUCKINBILL, PROPERTY
Address:	1020 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1594
Domestic Wells within 1500ft:	1
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010038_14119
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040103
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.85035
Y Coord:	33.73493000000001
Latitude:	33.734929999999999
Longitude:	-117.85035

Q143
North
1/8-1/4
0.170 mi.
895 ft.
A&J'S AUTO GARAGE
1002 S HATHAWAY ST UNIT C
SANTA ANA, CA 92705
Site 3 of 10 in cluster Q

RCRA NonGen / NLR
1027469978
CAL000474434

Relative: RCRA Listings:
Higher
Actual:
105 ft.

Date Form Received by Agency:	20221104
Handler Name:	A&J'S Auto Garage
Handler Address:	1002 S Hathaway St Unit C
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000474434
Contact Name:	ARNULFO GONZALES
Contact Address:	1002 S HATHAWAY ST UNIT C
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-723-1652

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

1027469978

Contact Fax:	Not reported
Contact Email:	ARNIER186850@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1002 S HATHAWAY ST UNIT C
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Arnulfo Gonzales
Owner Type:	Other
Operator Name:	Arnulfo Gonzales
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221105
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

1027469978

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARNULFO GONZALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 E CHESTNUT ST
Owner/Operator City,State,Zip:	ANAHEIM, CA 92805
Owner/Operator Telephone:	714-723-1652
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARNULFO GONZALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1002 S HATHAWAY ST UNIT C
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-723-1652
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20221104
Handler Name:	A&J'S AUTO GARAGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

X144
NW
1/8-1/4
0.174 mi.
920 ft.

PALM CLEANERS, MARIO CHAPA DBA
1212 S STANDARD AV
SANTA ANA, CA 92707

CPS-SLIC
Orange Co. Ind Site
EMI

S106167066
N/A

Site 1 of 4 in cluster X

Relative:
Higher

Actual:
95 ft.

CPS-SLIC:

Name: PALM CENTER DRY CLEANERS
Address: 1212 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/31/2008
Global Id: T10000017820
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 08IC022
Latitude: 33.7329579
Longitude: -117.8569588
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/31/2008
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/31/2008
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: PALM CENTER DRY CLEANERS
Address: 1212 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Case ID: 08IC022
Record ID: RO0003494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM CLEANERS, MARIO CHAPA DBA (Continued)

S106167066

Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE; DICHLOROETHYLENE (1,2)
Closed Date: 10/31/2008
File Location: Not reported

EMI:

Name: PALM CLEANERS, MARIO CHAPA DBA
Address: 1212 S STANDARD AV
City,State,Zip: SANTA ANA, CA 92707
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 19423
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**X145
NW
1/8-1/4
0.174 mi.
920 ft.**

**PALM CLEANERS
1212 S STANDARD AVE
SANTA ANA, CA 92707**

**DRYCLEANERS S121696879
HWTS N/A**

Site 2 of 4 in cluster X

**Relative:
Higher
Actual:
95 ft.**

DRYCLEAN SOUTH COAST:

Name: PALM CLEANERS
Address: 1212 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 19423
Application Number: 168375
Permit Number: D01434
Status: Out of Business
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 420.70001221
UTM North: 3732.6999512
Application Date: 04/12/1988
PO Issue Date: 08/04/1988
NAICS Code: Not reported
SIC Code: 7216

Name: PALM CLEANERS
Address: 1212 S STANDARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM CLEANERS (Continued)

S121696879

City,State,Zip: SANTA ANA, CA 92707
Facility ID: 19423
Application Number: 05459A
Permit Number: S03525
Status: Out of Business
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 420.70001221
UTM North: 3732.6999512
Application Date: 12/31/9999
PO Issue Date: 11/08/1979
NAICS Code: Not reported
SIC Code: 7216

HWTS:

Name: PALM CLEANERS
Address: 1212 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAL000028539
Inactive Date: 01/01/1995
Create Date: 05/10/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1212 S STANDARD AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927070000
Owner Name: CHAPA MARIO
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACT UNDELVR SURVEY 12-21-94
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.733408
Longitude: -117.85644

Name: PALM CLEANERS
Address: 1212 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAL000036307
Inactive Date: 01/01/1995
Create Date: 07/05/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM CLEANERS (Continued)

S121696879

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1212 S STANDARD AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927070000
Owner Name: CHAPA MARIO R
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: UNDELIVERABLE SURVEY 1-13-95JV
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.733408
Longitude: -117.85644

Y146
NE
1/8-1/4
0.174 mi.
920 ft.

SOUTHERN CALIFORNIA EDISON
1434 E MCFADDEN AVENUE
SANTA ANA, CA 92705
Site 1 of 4 in cluster Y

RCRA-LQG 1012175473
E MANIFEST CAC002614418

Relative:
Higher
Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20080301
Handler Name: Southern California Edison
Handler Address: 1434 E Mcfadden Avenue
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002614418
Contact Name: STANLEY L MARSH
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 626-302-9711
Contact Fax: Not reported
Contact Email: STANLEY.MARSH@SCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2244 WALNUT GROVE AVENUE
Mailing City,State,Zip: ROSEMEAD, CA 91770
Owner Name: Southern California Edison
Owner Type: Private
Operator Name: Southern California Edison
Operator Type: Private
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

1012175473

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20081015
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19200101
Date Ended Current:	Not reported
Owner/Operator Address:	2244 WALNUT GROVE AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

1012175473

Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19200101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080301
Handler Name: SOUTHERN CALIFORNIA EDISON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: Electric Power Distribution

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 016553176FLE
Last Updated Date: 20220803
Shipped Date: 20220502
Received Date: 20220502
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003172621
Generator Name: Southern California Edison Chestnut Substation
Generator Location Street Number: Not reported
Generator Location Street 1: 1434 E. MCFADDEN AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

1012175473

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 5085
Generator Mail Street 2:	ESD, PROGRAMS AND GOVERNANCE
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016296702FLE
Last Updated Date:	20220803
Shipped Date:	20220425
Received Date:	20220425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003172621
Generator Name:	Southern California Edison Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E. MCFADDEN AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 5085
Generator Mail Street 2:	ESD, PROGRAMS AND GOVERNANCE
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

1012175473

Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756
Designated Facility Location Street 1: ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 016296702FLE
Transporter Line Number: 1
Transporter EPA ID: FLR000168203
Transporter Name: Florida Transformer Llc DbA Emerald Transformer

Waste Line:

Manifest Tracking Number: 016296702FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquids, (Pcb Oil >2 &<50ppm)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 1070
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 4.462052
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.462052
Waste Quantity, in Kilograms: 4047.215
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4047.215
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

1012175473

Quantity Non Haz Kg: 4047.215
Quantity Non Haz Tons: 4.462052
State Waste Codes: CA-261

Y147
NE
1/8-1/4
0.174 mi.
920 ft.

CHESTNUT SUBSTATION
1434 E. MCFADDEN AVE.
SANTA ANA, CA 92701

RCRA NonGen / NLR
E MANIFEST

1027084699
CAC003156936

Site 2 of 4 in cluster Y

Relative:
Higher
Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 20220114
Handler Name: Chestnut Substation
Handler Address: 1434 E Mcfadden Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003156936
Contact Name: SOKHOM MANG
Contact Address: ESD, PROGRAMS & GOVERNANCE
Contact City,State,Zip: ROSEMEAD, CA 91770
Contact Telephone: 562-676-2835
Contact Fax: Not reported
Contact Email: SOKHOM.MANG@SCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: ESD, PROGRAMS & GOVERNANCE
Mailing City,State,Zip: ROSEMEAD, CA 91770
Owner Name: Southern California Edison
Owner Type: Other
Operator Name: Sokhom Mang
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220118
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOKHOM MANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	562-676-2835
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220114
Handler Name:	CHESTNUT SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	014170138FLE
Last Updated Date:	20200528
Shipped Date:	20200421
Received Date:	20200421
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003060638
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E. MCFADDEN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92701
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Rejection Indicator:	N
Manifest Tracking Number:	016545412FLE
Last Updated Date:	20220301
Shipped Date:	20220118
Received Date:	20220118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016545413FLE
Last Updated Date:	20220301
Shipped Date:	20220118
Received Date:	20220118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, LLC
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016296407FLE
Last Updated Date:	20220803
Shipped Date:	20220418
Received Date:	20220418
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, LLC
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016296521FLE
Last Updated Date:	20220803
Shipped Date:	20220411
Received Date:	20220411
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016296649FLE
Last Updated Date:	20220803
Shipped Date:	20220404
Received Date:	20220404
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Generator Location Street Number: Not reported
Generator Location Street 1: 1434 E MCFADDEN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2: P.O. BOX 5085
Generator Mail City: ROSEMEAD
Generator Mail Zip: 91770
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number: 5756
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756
Designated Facility Location Street 1: ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 016296649FLE
Transporter Line Number: 1
Transporter EPA ID: FLR000168203
Transporter Name: Florida Transformer Llc Db a Emerald Transformer

Waste Line:

Manifest Tracking Number: 016296649FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquids, (Pcb Oil >2 &<50ppm)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 1050
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 4.3786488
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.3786488
Waste Quantity, in Kilograms: 3971.566
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 3971.566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1027084699

Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3971.566
Quantity Non Haz Tons:	4.3786488
State Waste Codes:	CA-261

Y148
NE
1/8-1/4
0.174 mi.
920 ft.

CHESTNUT SUBSTATION
1434 E. MCFADDEN AVE.
SANTA ANA, CA 92701

RCRA NonGen / NLR

1026053737
CAC003060638

Site 3 of 4 in cluster Y

Relative:
Higher
Actual:
101 ft.

RCRA Listings:	20200319
Date Form Received by Agency:	Chestnut Substation
Handler Name:	1434 E. Mcfadden Ave.
Handler Address:	SANTA ANA, CA 92701
Handler City,State,Zip:	CAC003060638
EPA ID:	JASON J. THOMAS
Contact Name:	ESD, PROGRAMS & GOVERNANCE
Contact Address:	ROSEMEAD, CA 91770
Contact City,State,Zip:	626-302-3105
Contact Telephone:	Not reported
Contact Fax:	JASON.THOMAS@SCE.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ESD, PROGRAMS & GOVERNANCE
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Other
Operator Name:	Jason J. Thomas
Operator Type:	Other
Short-Term Generator Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1026053737

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200320
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON J. THOMAS
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT SUBSTATION (Continued)

1026053737

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-3105
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20200319
Handler Name:	CHESTNUT SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Code:	221121
NAICS Description:	Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

Y149
NE
1/8-1/4
0.174 mi.
920 ft.

SOUTHERN CALIFORNIA EDISON CHESTNUT SUBSTATION
1434 E. MCFADDEN AVENUE
SANTA ANA, CA 92705

RCRA NonGen / NLR 1027208392
CAC003172621

Site 4 of 4 in cluster Y

Relative:
Higher

Actual:
101 ft.

RCRA Listings:	
Date Form Received by Agency:	20220422
Handler Name:	Southern California Edison Chestnut Substation
Handler Address:	1434 E. Mcfadden Avenue
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003172621
Contact Name:	SARA DUVALL
Contact Address:	P.O. BOX 5085
Contact City,State,Zip:	ROSEMEAD, CA 91770
Contact Telephone:	626-862-8458
Contact Fax:	Not reported
Contact Email:	SARA.DUVALL@SCE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON CHESTNUT SUBSTATION (Continued)

1027208392

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 5085
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Other
Operator Name:	Sara Duvall
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220425
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON CHESTNUT SUBSTATION (Continued)

1027208392

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 5085
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SARA DUVALL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 5085
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-862-8458
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220422
Handler Name: SOUTHERN CALIFORNIA EDISON CHESTNUT SUBSTATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221116
NAICS Description: Geothermal Electric Power Generation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q150	B&D AUTO TRANSMISSION	RCRA-SQG	1000595046
North	1002 HATHAWAY	FINDS	CAD983589367
1/8-1/4	SANTA ANA, CA 92705	ECHO	
0.177 mi.			
936 ft.	Site 4 of 10 in cluster Q		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	19910711	
	Handler Name:	B&D Auto Transmission	
	Handler Address:	Hathaway	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAD983589367	
	Contact Name:	QUEIHOLA FERMIN	
	Contact Address:	1002 HATHAWAY	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-542-7850	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	4	
	Mailing Address:	HATHAWAY	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	B&D Auto Trans	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D AUTO TRANSMISSION (Continued)

1000595046

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: B&D AUTO TRANS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910711
Handler Name: B&D AUTO TRANSMISSION	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D AUTO TRANSMISSION (Continued)

1000595046

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002849384

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000595046
Registry ID: 110002849384

[DFR URL:](#)

Name: B&D AUTO TRANSMISSION
Address: 1002 Hathaway
City,State,Zip: SANTA ANA, CA 92705

S151
South
1/8-1/4
0.180 mi.
950 ft.

SUE TANJI
1331 E EDINGER AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR **1026480217**
E MANIFEST **CAC003086168**

Site 3 of 3 in cluster S

Relative:
Lower

Actual:
82 ft.

RCRA Listings:

Date Form Received by Agency:

20200930

Handler Name:

Sue Tanji

Handler Address:

1331 E Edinger Ave

Handler City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAC003086168

Contact Name:

SUE TANJI

Contact Address:

1331 E EDINGER AVE

Contact City,State,Zip:

SANTA ANA, CA 92705

Contact Telephone:

714-231-1502

Contact Fax:

Not reported

Contact Email:

SCHEDULING@PWSEI.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUE TANJI (Continued)

1026480217

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1331 E EDINGER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Sue Tanji
Owner Type:	Other
Operator Name:	Sue Tanji
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201008
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Owner/Operator Name: SUE TANJI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUE TANJI (Continued)

1026480217

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1331 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-231-1502
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUE TANJI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1331 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-231-1502
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200930
Handler Name:	SUE TANJI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	021429173JJK
Last Updated Date:	20201104
Shipped Date:	20201015
Received Date:	20201027
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUE TANJI (Continued)

1026480217

Generator EPA ID: CAC003086168
Generator Name: Sue Tanji
Generator Location Street Number: Not reported
Generator Location Street 1: 1331 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1331 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021429173JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000050815
Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021429173JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021429173JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, lii
Non-Hazardous Waste Description: Not reported
Number of Containers: 120
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 5
Quantity Unit of Measure Code: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUE TANJI (Continued)

1026480217

Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	4.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.2
Waste Quantity, in Kilograms:	3809.526
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	3809.526
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3809.526
Quantity Non Haz Tons:	4.2
State Waste Codes:	CA-151

Q152
North
1/8-1/4
0.180 mi.
952 ft.

PACIFIC AUTO SERVICE
1002 S HATHAWAY STE B
SANTA ANA, CA 92705

CERS HAZ WASTE
CERS
S123518653
N/A

Site 5 of 10 in cluster Q

Relative:
Higher

CERS HAZ WASTE:

Actual:
106 ft.

Name:	PACIFIC AUTO SERVICE
Address:	1002 S HATHAWAY STE B
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	419416
CERS ID:	10582738
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PACIFIC AUTO SERVICE
Address:	1002 S HATHAWAY STE B
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	419416
CERS ID:	10582738
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	01-31-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/30/2017. Employees are not reported to be trained. Please hold a safety meeting within 30 days and return a copy of training record to this agency. Training records are required to be kept on site for a minimum of three years.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Employee training for 2018 was available for review. Current employee training records were not available for review at time of inspection. This violation is a repeat offense for the facility.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-10-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/16/2022. Employee training records were not available for review at the time of the inspection. All employees are required to be trained annually; new employees are required to be trained within 6 months. Submit training records to this agency within 30 days with the following information documented: - Topic of training - Date of training - Employee name - Employee signature

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 10-29-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/09/2023. The facility was observed to store hazardous materials at or above reporting threshold quantities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

and failed to submit a Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Within 30 days, notify this Agency that the plan has been submitted electronically.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Waste oil has not been hauled within 180 days (last documented pickup was 07/19/2022). Waste paper filters have not been hauled within 180 days (observed accumulation start date on container of 01/15/2020).
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 08-07-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following hazardous waste container labeling standards were observed at time of inspection: One 55-gallon container of waste oil - missing the accumulation start date One 55-gallon container of waste oil - missing a label One 55-gallon container of metal filters - missing the accumulation start date Two portable oil containers or "caddies" - missing labels
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-10-2020
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

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PACIFIC AUTO SERVICE (Continued)

S123518653

Violation Notes: quantities.
Returned to compliance on 06/09/2023. To date, the business has not completed and electronically submitted a hazardous materials business emergency plan (HMBEP) via the California Environmental Reporting System (CERS). Complete and electronically submit a HMBEP for the business via CERS within 30 days. CERS can be accessed at <https://cers.calepa.ca.gov/>. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: (1) Business Activities (2) Business Owner/Operator Identification (3) Hazardous Materials Inventory (4) Site Map (5) Emergency Response Plan (6) Employee Training Plan

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-31-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/09/2023. Facility has not put together a business emergency plan. An HMBEP template can be found on the CERS website.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-10-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 01/10/2020. Observed one 55-gallon container of used oil filters missing required labeling information. A label was provided and attached to the 55-gallon container of used oil filters at the time of inspection. The violation was corrected.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Waste metal filters have not been hauled within one year (last documented pickup was 05/17/2022).

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

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Elevation

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PACIFIC AUTO SERVICE (Continued)

S123518653

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/07/2023. The following hazardous waste container labeling standards were observed: One 55-gallon container of waste oil - missing the accumulation start date One 55-gallon container of waste oil - missing a label One 55-gallon container of metal filters - missing the accumulation start date Two portable oil containers or "caddies" - missing labels
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/31/2017. Labels were missing accumulation start dates. Labels were filled in during on site inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: To date, the facility has not submitted a hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS). This violation is a repeat offense for the facility.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 10-29-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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Direction
Distance
Elevation

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PACIFIC AUTO SERVICE (Continued)

S123518653

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/29/2021. Two 55 gallon drum containing waste oil were observed to have incorrect accumulation start dates. Corrective action: The owner wrote the correct accumulation start dates on the hazardous waste labels during the inspection. The violation was corrected on site.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-10-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/10/2020. Observed one 55-gallon container of used oil missing accumulation start date. The correct accumulation start date was determined after review of hazardous waste manifests. Accumulation start date was added to the attached label at the time of inspection. The violation was corrected.

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

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 05-05-2025
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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PACIFIC AUTO SERVICE (Continued)

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Eval Date: 01-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (3 x 55-gallon containers) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Jesus Jaimes and currently has 2 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters Hazardous waste manifests were available for review. The emergency response plan was available on site and posted in the office. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Jesus Jaimes, Owner <pacautoserv@gmail.com>

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I submitted an RUR to reverse hazardous waste (PR0027810) fees and hazardous materials disclosure (PR0094057) fees charged for PACIFIC AUTO (FA0026594) for fiscal year 2014/2015. .

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility, perimeter, and hazardous materials storage area. The

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PACIFIC AUTO SERVICE (Continued)

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following materials were observed at disclosable quantities: - Used oil (3 x 55 gal. containers) A copy of this report has been emailed to pacificautoservice06@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off-site reinspection is to follow-up on the violations noted on the routine hazardous materials inspection report on 06/21/2023. To date, the following violations remain outstanding: - Violation 1010001: Hazardous Materials Business Plan Implementation - Violation 1020002: Training Not Provided and/or Documented CORRECTIVE ACTION REQUIRED: Immediately establish and submit a hazardous materials business plan (HMBP) to CERS. HMBP documents can be submitted at <http://cers.calepa.ca.gov/>. Immediately conduct annual hazardous materials training and provide a copy of training logs to this agency. Progressive enforcement will be taken by this agency if the aforementioned violations have not been corrected within 30 days of this report. A copy of this report has been emailed to pacificautoservice06@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed HMBEP submittal in E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY Remove the CAS # from the top of the form and only record it on the Hazardous Components chart//the Maximum Daily Amount must be at least equal to the amount listed under Largest Container (the maximum daily amount can be greater than the largest container but it cannot be less than the largest container)// you have indicated that this is a waste yet you did not complete the Annual Waste Amount or State Waste Code fields please complete. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. EMERGENCY PLAN Your plan is incomplete. Please provide information for Section II Notification parts a-f and Section III Employee Training. Keep in mind, facility is required to provide annual training which is reasonable and appropriate for the size of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

A routine hazardous materials business emergency plan inspection was conducted. Jesus Jaimes granted me permission to inspect and assisted

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PACIFIC AUTO SERVICE (Continued)

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with the inspection. The service bays and perimeter of facility were inspected. Hazardous materials on site were: -110 gallons of waste motor oil -55 gallons of waste coolant Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form 9/28/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

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

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. An RUR will be submitted to inactivate this facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities: - Used oil Violation 1020002 (Training) and 1010001 (HMBP Implementation), cited on the 06/21/2023 inspection report, were observed to have been corrected. A copy of this report has been emailed to pacificautoservice06@gmail.com and pacautoserv@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Jesus Jaimes, owner. Verified owner as JESUS JAIMES and the number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile maintenance. Inspected the hazardous waste storage area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste container were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were posted in the shop. A copy of this report was sent to pacautoserv@gmail.com.

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

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PACIFIC AUTO SERVICE (Continued)

S123518653

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Jesus Jaimes was present for the inspection and accompanied me during the inspection. I inspected the shop area, waste storage area, perimeter of facility and shared trash container. No hazardous waste observed in trash. Drums of hazardous wastes are covered and labeled. Manifests/receipts for waste disposal are available for review. A hazardous waste emergency response plan was completed and posted on the wall of the office during the inspection Visit this Agency s website at www.occupainfo.com for additional information, forms, and the "Hazardous Waste The Basics" training manual.

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

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I submitted an RUR to reverse hazardous waste (PR0027810) fees and hazardous materials disclosure (PR0094057) fees charged for PACIFIC AUTO (FA0026594) for fiscal year 2014/2015.

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

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 01/31/2017 has been abated. Violation I208 remains outstanding. To abate violation log into/create account in the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and complete the following pages/sections:
-Business Activities -Business Owner/Operator Identification

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PACIFIC AUTO SERVICE (Continued)

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-Hazardous Materials Inventory -Site Map that includes the North Orientation, Adjacent Streets, Evacuation Staging Area, Hazardous Materials handling/storage areas, Emergency Response Equipment, Emergency Shutoffs (water, gas electric), Loading Areas (if any), Storm Drains & Sewers (if any) and Fire Hydrants (if any) -Emergency Response/Contingency Plan: you may either use your own or the template provided on the CERS website

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-mailed facility regarding outstanding violation for HMBEP
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. An RUR will be submitted to inactivate this facility.

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

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The business owner and his son from this business visited our front counter and they had received two bills from us, one for Pacific Auto with fees for HW, HazMat and CUPA and one for Pacific Auto Service with fees for HazMat and CUPA. I made a copy of our agency's fee schedule and also made copies of his bills and told them that I will visit their business today to determine whether or not they have hazardous materials and to straighten out the billing issue. I then ran report 7800 for all programs at this FA # and reviewed reports, then printed RUR form.

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reverse Fee
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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PACIFIC AUTO SERVICE (Continued)

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Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: arrive for inspection, no place to park, will try tomorrow.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PACIFIC AUTO, 1002 S HATHAWAY ST STE B, SANTA ANA CA 92705 PACIFIC AUTO 1002 S HATHAWAY ST STE B SANTA ANA CA 92705 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected the hazardous materials storage area. The facility has the following hazardous materials that meet the required disclosure quantities: - 165 gallons of used oil - 110 gallons of used antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DECLINED 8/27/2014 e-Submittal for the following reasons: -HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION page for waste oil shows it on site for 2555 days; maximum number of days possible is 365. -the Business Emergency Plan (BEP), EMPLOYEE TRAINING Section, does not include required training elements (immediate notification to Orange County Health Care Agency, procedures for mitigation of a release and evacuation plans and procedures, new employee training, annual employee training, familiarization with emergency plans and procedure of this BEP). -the SITE MAP does not show the following required information: storm drains and sewers, emergency shutoffs, evacuation staging areas, and emergency response equipment. Make modifications as specified and re-submit a complete and accurate disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection.

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PACIFIC AUTO SERVICE (Continued)

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Consent to inspect and take any necessary photos was given by Jesus Jaimes Jr, Manager. Business ownership information was verified. The current number of employees is 3. Walked throughout the facility. Observed hazardous waste storage areas. Containers were properly closed. Labels were missing required information, violation cited. Manifests were available and reviewed. Employees are not reported to be trained, please hold safety meeting within 30 days and get copy of training records to this agency. Emergency plan is posted near front of the store. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. EPA ID is currently showing as inactive through The Department of Toxic Substances Control (DTSC). Please go to DTSC website and re-activate EPA ID number. <http://www.dtsc.ca.gov/IDManifest/>

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

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Jesus Jaimes Jr, Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used Oil, three 55 gallon drums -Used Oil Filters, one 55 gallon drum -Parts Washer Fluid, one 55 gallon drum Business emergency plan is not kept on site. A violation was issued for the HMBEP. Please submit future submittals through the California Environmental Reporting System (CERS). <http://cers.calepa.ca.gov> Annual employee safety training records were

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PACIFIC AUTO SERVICE (Continued)

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not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be stored closed. No hazardous wastes were observed in the shared dumpster. The emergency plan was posted in the front office. Hazardous waste manifests were available for review. A copy of this report has been emailed to pacificautoservice06@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Record activated incorrectly - should have been Stat 2. Reset to Stat 2 and reversed invoice

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

Eval General Type: Other/Unknown
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Status changed to 01 - incorrectly. Should be 04 - waste oil only. Reversed fee.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: PACIFIC AUTO SERVICE, 1002 S HATHAWAY ST STE B, SANTA ANA CA 92705 A routine hazardous waste inspection was conducted. Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. Jesus Jaimes granted me permission to inspect and assisted with the inspection. The service bays, perimeter of facility and trash dumpster were inspected. No hazardous waste in dumpster. Drums of hazardous waste were stored closed and labeled with required information. Manifests for hazardous waste disposal were on site. A hazardous waste emergency response plan was posted on the wall

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of the office.

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

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The business owner and his son from this business visited our front

counter and they had received two bills from us, one for Pacific Auto with fees for HW, HazMat and CUPA and one for Pacific Auto Service with fees for HazMat and CUPA. I made a copy of our agency s fee schedule and also made copies of his bills and told them that I will visit their business today to determine whether or not they have hazardous materials and to straighten out the billing issue. I then ran report 7800 for all programs at this FA # and reviewed reports, then printed RUR form.

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

Eval General Type: Other/Unknown
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow-up on the violations noted on the routine hazardous materials inspection report on 06/02/2023. To date, the following violation remains outstanding and has been ELEVATED to Class II: - Violation 3030007: Hazardous waste labeling standards In addition, the following Class II violations remain outstanding: - Violation 3030010: Small quantity generator: time exceeded for hazardous waste conditional accumulation - Violation 3030004: Hazardous waste generator: used oil filter and fuel filter handling requirements CORRECTIVE ACTION REQUIRED: Send pictures of corrected container labeling to this agency. Immediately haul hazardous waste from facility and submit proof of disposal (manifests) to this agency. Progressive enforcement will be taken by this agency if the aforementioned violations have not been corrected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

within 30 days of this report. A copy of this report has been emailed to pacificautoservice06@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: no place to park - drove looking for some time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: During 01/31/2017 on site inspection the following was observed: -Hazardous Materials Business Plan (HMBP) has not established a business plan To date facility has not submitted the HMBP through the California Environmental Reporting System (CERS). Violation I208 remains outstanding. Submit HMBP through CERS immediately. CERS can be accessed at <http://cers.calepa.ca.gov>. Follow-up to occur by this agency in approximately 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: duplicate FAs created & incorrectly invoiced for HazMat w/ HW only - reverse HM fee

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: duplicate FAs created (see FA0026594) - reverse HM fee. Records to be consolidated later

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: duplicate FAs created - reverse HW penalty
Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. Violations 3030004 (Filter Requirements), 3030007 (Container Labeling), and 3030010 (Time Exceeded for Hazardous Waste Accumulation), cited on the 06/21/2023 inspection report, were observed to have been corrected. A copy of this report has been emailed to pacificautoservice06@gmail.com and pacautoserv@gmail.com.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jesus Jaimes, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 110 gallons
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Enforcement Action:

Site ID: 419416

Site Name: PACIFIC AUTO SERVICE

Site Address: 1002 S HATHAWAY STE B

Site City: SANTA ANA

Site Zip: 92705

Enf Action Date: 05-29-2024

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Orange County Environmental Health

Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

Enf Action Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Site Address: 1002 S HATHAWAY STE B
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 05-29-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Site Address: 1002 S HATHAWAY STE B
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 10-25-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Site Address: 1002 S HATHAWAY STE B
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 10-25-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jesus Jaimes
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY STE B
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1002 Hathaway Unit B
Affiliation City: Santa Ana

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jesus Jaimes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 569-9934,

Affiliation Type Desc: Identification Signer
Entity Name: Jesus Jaimes
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Jesus Jaimes
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY STE B
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 569-9934,

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC AUTO SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

S123518653

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

Q153
North
1/8-1/4
0.180 mi.
952 ft.

J'S AUTOMOTIVE SERVICE
1002 S HATHAWAY
SANTA ANA, CA 92705

Site 6 of 10 in cluster Q

RCRA NonGen / NLR 1024846472
E MANIFEST CAL000400577

Relative:
Higher

Actual:
106 ft.

RCRA Listings:
Date Form Received by Agency: 20140919
Handler Name: Pacific Auto Service
Handler Address: 1002 S Hathaway St Ste B
Handler City,State,Zip: SANTA ANA, CA 92705-4160
EPA ID: CAL000400577
Contact Name: JESUS JAIMES
Contact Address: 1805 PARK DR
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-569-9934
Contact Fax: Not reported
Contact Email: PACAUTOSERV@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1002 S HATHAWAY ST STE B
Mailing City,State,Zip: SANTA ANA, CA 92705-4160
Owner Name: Jesus Jaimes
Owner Type: Other
Operator Name: Jesus Jaimes
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESUS JAIMES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1805 PARK DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-569-9934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JESUS JAIMES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1805 PARK DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-569-9934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140919
Handler Name: PACIFIC AUTO SERVICE	
Federal Waste Generator Description:	Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	007202136GBF
Last Updated Date:	20230310
Shipped Date:	20230220
Received Date:	20230228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006799276GBF
Last Updated Date:	20210805
Shipped Date:	20210526
Received Date:	20210608
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006925236GBF
Last Updated Date:	20230315
Shipped Date:	20230220
Received Date:	20230228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000206453
Generator Name:	J'S Automotive Service
Generator Location Street Number:	1002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Generator Location Street 1:	1002 S HATHAWAY
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1002
Generator Mail Street 1:	S HATHAWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006000914GBF
Last Updated Date:	20190424
Shipped Date:	20180814
Received Date:	20180822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006019174GBF
Last Updated Date:	20190819
Shipped Date:	20190214
Received Date:	20190221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006768339GBF
Last Updated Date:	20210317
Shipped Date:	20210216
Received Date:	20210226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000400577
Generator Name: Pacific Auto Service
Generator Location Street Number: Not reported
Generator Location Street 1: 1002 S HATHAWAY ST STE B
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4160
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1002 S HATHAWAY ST STE B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4160
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000030452
Designated Facility Name: Les - Phoenix
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5159 W VAN BUREN ST
Designated Facility Mail City: PHOENIX
Designated Facility Mail Zip: 85043
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5159 W VAN BUREN ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PHOENIX
Designated Facility Location Zip: 85043
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006768339GBF
Transporter Line Number: 1
Transporter EPA ID: ILR000130062
Transporter Name: Heritage Crystal Clean Llc

Manifest Tracking Number: 006768339GBF
Transporter Line Number: 2
Transporter EPA ID: IND984868406
Transporter Name: Neier Incorporated

Waste Line:

Manifest Tracking Number: 006768339GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non -Dot/Rcra Regulated ,(Aqueous Parts Cleaner)(223)
Number of Containers: 1
Container Type Code: DM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S AUTOMOTIVE SERVICE (Continued)

1024846472

Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	56.736656
Quantity Non Haz Tons:	0.062552124
State Waste Codes:	CA-223

Q154
North
1/8-1/4
0.180 mi.
952 ft.

PACIFIC AUTO SERVICE
1002 HATHAWAY UNIT B
SANTA ANA, CA 92705

RCRA-VSQG 1023675124
CAR000270991

Site 7 of 10 in cluster Q

Relative:
Higher

Actual:
106 ft.

RCRA Listings:	
Date Form Received by Agency:	20170303
Handler Name:	Pacific Auto Service
Handler Address:	Hathaway Unit B
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAR000270991
Contact Name:	JESUS JAIMES
Contact Address:	HATHAWAY UNIT B
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-569-9934
Contact Fax:	Not reported
Contact Email:	PACAUTOSERV@GMAIL.COM
Contact Title:	OWNER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

1023675124

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HATHAWAY UNIT B
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Jesus Jaimes
Owner Type:	Private
Operator Name:	Jesus Jaimes
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170321
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC AUTO SERVICE (Continued)

1023675124

Owner/Operator Indicator: Owner
Owner/Operator Name: JESUS JAIME
Legal Status: Private
Date Became Current: 20061126
Date Ended Current: Not reported
Owner/Operator Address: 1002 HATHAWAY UNIT B
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-569-9934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESUS JAIME
Legal Status: Private
Date Became Current: 20061126
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170303
Handler Name: PACIFIC AUTO SERVICE
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator)
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q155
North
1/8-1/4
0.180 mi.
952 ft.
A&J'S AUTO GARAGE
1002 S HATHAWAY ST UNIT C
SANTA ANA, CA 92705
Site 8 of 10 in cluster Q

CERS HAZ WASTE
HWTS
HAZNET
S123620243
N/A

Relative:
Higher

Actual:
106 ft.

CERS HAZ WASTE:

Name: PRO AUTOMOTIVE
Address: 1002 S HATHAWAY ST STE A
City,State,Zip: SANTA ANA, CA 92705
Site ID: 563243
CERS ID: 10517329
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 563243
Site Name: PRO AUTOMOTIVE
Violation Date: 01-10-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/10/2020. Observed two 55-gallon containers of used oil missing accumulation start dates. Correct accumulation start dates were determined after review of the hazardous waste manifests. Dates were added to the labels at the time of inspection. The violation was corrected.

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

Site ID: 563243
Site Name: PRO AUTOMOTIVE
Violation Date: 01-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/31/2017. Labels were missing required information. Labels were filled in during inspection. Violation abated.

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

Site ID: 563243
Site Name: PRO AUTOMOTIVE
Violation Date: 01-10-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 01/10/2020. Observed one 55-gallon container of used metal oil filters and one 55-gallon container of used

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

non-metal oil filters missing required labeling information. All required labeling information was provided for the two 55-gallon containers of used oil filters at the time of inspection. The violation was corrected.

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

Site ID: 563243
Site Name: PRO AUTOMOTIVE
Violation Date: 10-29-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/30/2021. The facility failed to submit the Business Emergency Plan electronically on CERS by the due date, March 1, 2021. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on CERS. Within 30 days, notify this Agency that the plan has been submitted.

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

Site ID: 563243
Site Name: PRO AUTOMOTIVE
Violation Date: 07-01-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/02/2024. The following hazardous waste containers were observed to be missing the required information: - 1 x 55-gal. waste oil filters, paper (with incorrect generator name and address and missing all required information except "Hazardous Waste") - 1 x 55-gal. container used oil filters, metal (missing all required information) - 4 x 55-gal. containers of used oil (missing all required information except "Hazardous Waste")

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (4 x 55-gallon containers); approximately 95 gallons on site during today's inspection The facility is responsible for identifying all hazardous

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business Activities (2) Business [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Jung Kim and currently has 2 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters (metal & non-metal) Hazardous waste manifests were available for review. The emergency response plan was on site and posted in the office. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Jung Kim, Owner <junghkim2000@yahoo.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jung Kim, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility. Observed hazardous waste storage areas. Containers were properly closed. Labels were missing information, violation cited. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near front of the store. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine inspection. Jung Kim, owner, granted me permission to inspect and accompanied me on the inspection. The service bays, outside of shop and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with hazardous waste information. Records

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

for disposal of hazardous waste were on site, available for review. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material was on site for responding to spills.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2024
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jung Kim. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used oil (4 x 55-gal. containers) - Used oil filters, metal (1 x 55-gal. container) - Waste oil filters, paper (1 x 55-gal. container) Hazardous waste containers were observed to be improperly labeled (see violation) and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to junghkim2000@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 11-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed the submittal dated 10/30/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. The submittal was Certified. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to junghkim2000@yahoo.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Walked the facility with Jung Kim, owner. Verified owner as JUNG KIM and number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automotive repair. Inspected the hazardous waste storage area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were available in the shop. A copy of this report was sent to junghkim2000@yahoo.com.

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

Eval General Type: Other/Unknown

Map ID
Direction
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Eval Date: 03-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The business has submitted the following documents in CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan/Training Plan
The CERS submittal has been reviewed and ACCEPTED by this agency. A copy of this report will be sent to: Jung Kim, Owner
<junghkim2000@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jung Kim. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities:
- Used oil (3 x 55-gal. containers) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Employee training not applicable since facility reportedly has no employees. No hazardous materials violations were noted at the time of inspection. A copy of this report has been emailed to junghkim2000@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jung Kim, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 220 gallons
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

System (CERS) located at [Truncated]

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JUNG KIM
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: JUNG KIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 543-3117,

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Entity Name: PRO AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JUNG KIM
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JUNG KIM
Entity Title: Not reported
Affiliation Address: 1002 S HATHAWAY ST STE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 543-3117,

HWTS:

Name: PACIFIC AUTO
Address: 1002 S HATHAWAY ST STE B
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000171366
Inactive Date: 09/09/2014
Create Date: 12/22/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1002 S HATHAWAY STE B
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: JESSIE JAIMES
Owner Address: 1002 S HATHAWAY STE B
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JESUS JAIMES OWNER
Contact Address: 1002-S HATHAWAY ST B
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Category: STATE
Latitude: 33.735386
Longitude: -117.853088
NAICS:
EPA ID: CAL000171366
Create Date: 2005-04-06 14:08:44.697
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1999-12-22 00:00:00
Inactive Date: 2014-09-09 00:00:00
Facility Name: PACIFIC AUTO
Facility Address: 1002 S HATHAWAY ST STE B
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054160

Name: A&J'S AUTO GARAGE
Address: 1002 S HATHAWAY ST UNIT C
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000474434
Inactive Date: 06/30/2023
Create Date: 11/04/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1002 S HATHAWAY ST UNIT C
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: ARNULFO GONZALES
Owner Address: 1201 E CHESTNUT ST
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 92805
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ARNULFO GONZALES
Contact Address: 1002 S HATHAWAY ST UNIT C
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Permanent
Category: State
Latitude: 33.735447100000002
Longitude: -117.85309463999999

HAZNET:
Name: PACIFIC AUTO
Address: 1002 S HATHAWAY ST STE B
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054160
Contact: JESUS JAIME OWNER
Telephone: 7145699934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Mailing Name:	Not reported
Mailing Address:	1002 S HATHAWAY STE B
Year:	2014
Gepaid:	CAL000171366
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0834
Year:	2013
Gepaid:	CAL000171366
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.15012
Year:	2012
Gepaid:	CAL000171366
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.41283

Additional Information:

Year:	2014
Gen EPA ID:	CAL000171366
Shipment Date:	20140327
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140328
Manifest ID:	002438380GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Additional Information:

Year:	2013
Gen EPA ID:	CAL000171366
Shipment Date:	20130815
Creation Date:	11/1/2013 22:15:05
Receipt Date:	20130816
Manifest ID:	002123937GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	9/22/2013 22:15:08
Receipt Date:	20130624
Manifest ID:	002120858GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Gen EPA ID:	CAL000171366
Shipment Date:	20121227
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20121228
Manifest ID:	002042146GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121106
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121107
Manifest ID:	001848748GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120910
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20120911
Manifest ID:	001834826GBF
Trans EPA ID:	ILR000130062

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120717
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120718
Manifest ID:	001816793GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120522
Creation Date:	8/1/2012 22:15:15
Receipt Date:	20120524
Manifest ID:	001805903GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&J'S AUTO GARAGE (Continued)

S123620243

Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.07923
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120326
Creation Date:	5/24/2012 20:30:20
Receipt Date:	20120327
Manifest ID:	001783489GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Z156
NW
1/8-1/4
0.183 mi.
965 ft.

KNOX INDUSTRIAL SUPPLY
1000 E MCFADDEN AVE
SANTA ANA, CA 92705

Site 1 of 5 in cluster Z

LUST
Cortese
CERS

S109284607
N/A

Relative:
Higher
Actual:
97 ft.

LUST:

Name:	KNOX INDUSTRIAL SUPPLY
Address:	1000 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Lead Agency:	SANTA ANA, CITY OF
Case Type:	LUST Cleanup Site

[Geo Track:](#)

Global Id:	T0605902074
Latitude:	33.7335405
Longitude:	-117.8563629
Status:	Completed - Case Closed
Status Date:	07/24/1997
Case Worker:	CC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S109284607

RB Case Number: 083003041T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 07/23/1997
Leak Reported Date: 08/01/1997
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/24/1997
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605902074
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605902074
Contact Type: Regional Board Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:

Global Id: T0605902074
Action Type: Other
Date: 08/01/1997
Action: Leak Reported

Global Id: T0605902074
Action Type: ENFORCEMENT
Date: 07/24/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S109284607

Action: Closure/No Further Action Letter

Global Id: T0605902074

Action Type: Other

Date: 07/24/1997

Action: Leak Discovery

LUST:

Global Id: T0605902074

Status: Open - Case Begin Date

Status Date: 07/23/1997

Global Id: T0605902074

Status: Open - Remediation

Status Date: 07/23/1997

Global Id: T0605902074

Status: Open - Site Assessment

Status Date: 07/23/1997

Global Id: T0605902074

Status: Completed - Case Closed

Status Date: 07/24/1997

CORTESE:

Name: KNOX INDUSTRIAL SUPPLY

Address: 1000 E MCFADDEN AVE

City,State,Zip: SANTA ANA, CA 92705

Region: CORTESE

Envirostor Id: Not reported

Global ID: T0605902074

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Site Code: Not reported

Latitude: Not reported

Longitude: Not reported

Owner: Not reported

Enf Type: Not reported

Swat R: Not reported

Flag: active

Order No: Not reported

Waste Discharge System No: Not reported

Effective Date: Not reported

Region 2: Not reported

WID Id: Not reported

Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported

File Name: Active Open

CERS:

Name: KNOX INDUSTRIAL SUPPLY

Address: 1000 E MCFADDEN AVE

City,State,Zip: SANTA ANA, CA 92705

Site ID: 880592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S109284607

CERS ID: T0605902074
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824381,

**Z157
NW
1/8-1/4
0.183 mi.
965 ft.**

**KNOX INDUSTRIAL SUPPLY
1000 E MCFADDEN AVE
SANTA ANA, CA 92705
Site 2 of 5 in cluster Z**

**UST FINDER RELEASE 1029008960
N/A**

**Relative:
Higher
Actual:
97 ft.**

UST FINDER RELEASE:
Object ID: 68465
Facility ID: Not reported
Lust ID: CAT0605902074
Name: KNOX INDUSTRIAL SUPPLY
Address: 1000 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: StreetName
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: Not reported
Domestic Wells within 1500ft: Not reported
Land Use: Not reported
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Not reported
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: Not reported
Tribe: Not reported
EPA Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

1029008960

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.83614
Y Coord: 33.7338100000001
Latitude: 33.7338099999999
Longitude: -117.83614

**Z158
NW
1/8-1/4
0.183 mi.
965 ft.**

**KNOX INDUSTRIAL SUPPLY
1000 MCFADDEN AVE
SANTA ANA, CA 92705**

**LUST S104539409
HIST CORTESE N/A**

Site 3 of 5 in cluster Z

**Relative:
Higher
Actual:
97 ft.**

LUST REG 8:
Name: KNOX INDUSTRIAL SUPPLY
Address: 1000 MCFADDEN AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003041T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: WRIGHT
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605902074
How Stopped Date: Not reported
Enter Date: Not reported
Date Confirmation of Leak Began: 7/23/1997
Date Preliminary Assessment Began: Not reported
Discover Date: 7/24/1997
Enforcement Date: Not reported
Close Date: 7/24/1997
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 7/23/1997
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S104539409

Latitude: 33.7344148
Longitude: -117.8787368
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: VJJ
Staff Initials: JB
Lead Agency: Local Agency
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: GASOLINE CONTAMINATED SOIL LIMITED TO UNDER THE DISPENSER. SOIL WAS EXCAVATED TO CLEAN. NO FURTHER ACTION NECESSARY.(PER SANTA ANA FIRE DEPT.)

HIST CORTESE:

edr_fname: KNOX INDUSTRIAL SUPPLY
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003041T

edr_fname: G AND M OIL
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003404T

edr_fname: ARCO #1637
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001873T

edr_fname: IMPERIAL BUILDING MATERIA
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000682T

edr_fname: SHELL SERVICE STATION
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S104539409

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000358T

edr_fname: U C IRVINE GROUNDS MAINT.
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000419T

edr_fname: MOBIL #18-HND (FORMER)
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000280T

edr_fname: ARCO #1023
edr_fadd1: 1000
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000045T

R159
ESE
1/8-1/4
0.186 mi.
984 ft.

ARCHITECTURAL COATINGS, INC.
1565 E. EDINGER AVE.
SANTA ANA, CA 92705
Site 4 of 5 in cluster R

RCRA-LQG **1026057860**
CAR000305524

Relative:
Lower
Actual:
91 ft.

RCRA Listings:
Date Form Received by Agency: 20220218
Handler Name: Architectural Coatings, Inc.
Handler Address: E. Edinger Ave.
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000305524
Contact Name: THERESE L JOHNSON
Contact Address: E. EDINGER AVE.
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-701-1360
Contact Fax: 714-701-1360
Contact Email: TJOHNSON@ACIPAINTING.COM
Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: E. EDINGER AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS, INC. (Continued)

1026057860

Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Therese L. Johnson
Owner Type:	Private
Operator Name:	Therese L. Johnson
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220707
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS, INC. (Continued)

1026057860

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THERESE L. JOHNSON
Legal Status:	Private
Date Became Current:	20200218
Date Ended Current:	Not reported
Owner/Operator Address:	1565 E. EDINGER AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-701-1360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-701-1360
Owner/Operator Email:	TJOHNSON@ACIPAINTING.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THERESE L. JOHNSON
Legal Status:	Private
Date Became Current:	20200218
Date Ended Current:	Not reported
Owner/Operator Address:	1565 E. EDINGER AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-701-1360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-701-1360
Owner/Operator Email:	TJOHNSON@ACIPAINTING.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THERESE L. JOHNSON
Legal Status:	Private
Date Became Current:	20200218
Date Ended Current:	Not reported
Owner/Operator Address:	1565 E. EDINGER AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-701-1360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-701-1360
Owner/Operator Email:	TJOHNSON@ACIPAINTING.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THERESE L. JOHNSON
Legal Status:	Private
Date Became Current:	20200218
Date Ended Current:	Not reported
Owner/Operator Address:	1565 E. EDINGER AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-701-1360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-701-1360
Owner/Operator Email:	TJOHNSON@ACIPAINTING.COM

Historic Generators:

Receive Date:	20220218
Handler Name:	ARCHITECTURAL COATINGS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS, INC. (Continued)

1026057860

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: ARCHITECTURAL COATINGS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23832
NAICS Description: Painting And Wall Covering Contractors

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R160
ESE
1/8-1/4
0.186 mi.
984 ft.

ARCHITECTURAL COATINGS INC
1565 E EDINGER AVE
SANTA ANA, CA 92705

Site 5 of 5 in cluster R

RCRA-LQG **1024845603**
E MANIFEST **CAL000398795**

Relative:
Lower
Actual:
91 ft.

RCRA Listings:
Date Form Received by Agency: 20200227
Handler Name: Architectural Coatings Inc
Handler Address: 1565 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000398795
Contact Name: THERESE L. JOHNSON
Contact Address: 1565 E. EDINGER AVE.
Contact City,State,Zip: SANTA ANA, CA 92705-0000
Contact Telephone: 714-701-1360
Contact Fax: 714-701-1361
Contact Email: TJOHNSON@ACIPAINING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1565 E. EDINGER AVE.
Mailing City,State,Zip:	SANTA ANA, CA 92705-0000
Owner Name:	Architectural Coatings Inc
Owner Type:	Other
Operator Name:	Therese L. Johnson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200826
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

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

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ARCHITECTURAL COATINGS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1565 E. EDINGER AVE.
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-0000
Owner/Operator Telephone: 714-701-1360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THERESE L. JOHNSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1565 E. EDINGER AVE.
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-0000
Owner/Operator Telephone: 714-701-1360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARCHITECTURAL COATINGS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1565 E. EDINGER AVE.
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-0000
Owner/Operator Telephone: 714-701-1360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THERESE L. JOHNSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1565 E. EDINGER AVE.
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-0000
Owner/Operator Telephone: 714-701-1360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200227
Handler Name: ARCHITECTURAL COATINGS INC
Federal Waste Generator Description: Large Quantity Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20140715
Handler Name:	ARCHITECTURAL COATINGS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23521
NAICS Description:	Painting And Wall Covering Contractors
NAICS Code:	23832
NAICS Description:	Painting And Wall Covering Contractors

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	014666725FLE
Last Updated Date:	20200707
Shipped Date:	20200609
Received Date:	20200619
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000305524
Generator Name:	Architectural Coatings, Inc.
Generator Location Street Number:	1565
Generator Location Street 1:	1565 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1565
Generator Mail Street 1:	E. EDINGER AVE.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NMD002208627
Designated Facility Name:	Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number:	6133
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EDITH BLVD NE
Designated Facility Mail City:	ALBUQUERQUE
Designated Facility Mail Zip:	87107
Designated Facility Mail State:	NM
Designated Facility Location Street Number:	6133
Designated Facility Location Street 1:	EDITH BLVD NE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALBUQUERQUE
Designated Facility Location Zip:	87107
Designated Facility Location State:	NM
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018036879FLE
Last Updated Date:	20230314
Shipped Date:	20230111
Received Date:	20230123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000305524
Generator Name:	Architectural Coatings, Inc.
Generator Location Street Number:	1565
Generator Location Street 1:	1565 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1565
Generator Mail Street 1:	E. EDINGER AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018037344FLE
Last Updated Date: 20230118
Shipped Date: 20221221
Received Date: 20230110
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000305524
Generator Name: Architectural Coatings, Inc.
Generator Location Street Number: 1565
Generator Location Street 1: 1565 E. EDINGER AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1565
Generator Mail Street 1: E. EDINGER AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, LLC
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015697749FLE
Last Updated Date: 20210608
Shipped Date: 20210429
Received Date: 20210520
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000305524
Generator Name: Architectural Coatings, Inc.
Generator Location Street Number: 1565
Generator Location Street 1: 1565 E. EDINGER AVE.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1565
Generator Mail Street 1: E. EDINGER AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012914515FLE
Last Updated Date: 20191106
Shipped Date: 20190130
Received Date: 20190221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000398795
Generator Name: Architectural Coatings Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1565 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1565 E. EDINGER AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 6133 EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Designated Facility Mail Zip:	87107
Designated Facility Mail State:	NM
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6133 EDITH BLVD NE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALBUQUERQUE
Designated Facility Location Zip:	87107
Designated Facility Location State:	NM
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018969205FLE
Last Updated Date:	20231102
Shipped Date:	20231012
Received Date:	20231025
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000305524
Generator Name:	Architectural Coatings, Inc.
Generator Location Street Number:	1565
Generator Location Street 1:	1565 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1565
Generator Mail Street 1:	E. EDINGER AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NMD002208627
Designated Facility Name:	Advanced Chemical Treatment, LLC
Designated Facility Mail Street Number:	6133
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EDITH BLVD NE
Designated Facility Mail City:	ALBUQUERQUE
Designated Facility Mail Zip:	87107
Designated Facility Mail State:	NM
Designated Facility Location Street Number:	6133
Designated Facility Location Street 1:	EDITH BLVD NE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALBUQUERQUE
Designated Facility Location Zip:	87107
Designated Facility Location State:	NM
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024783347JJK
Last Updated Date:	20230406
Shipped Date:	20230207
Received Date:	20230217
Manifest Status:	Signed

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000305524
Generator Name:	Architectural Coatings, Inc.
Generator Location Street Number:	1565
Generator Location Street 1:	1565 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1565
Generator Mail Street 1:	E. EDINGER AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013343218FLE
Last Updated Date:	20200117
Shipped Date:	20191001
Received Date:	20191024
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000398795
Generator Name:	Architectural Coatings Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1565 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1565 E. EDINGER AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Designated Facility EPA ID:	NMD002208627
Designated Facility Name:	Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	6133 EDITH BLVD NE
Designated Facility Mail City:	ALBUQUERQUE
Designated Facility Mail Zip:	87107
Designated Facility Mail State:	NM
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6133 EDITH BLVD NE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALBUQUERQUE
Designated Facility Location Zip:	87107
Designated Facility Location State:	NM
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019576044JJK
Last Updated Date:	20201016
Shipped Date:	20200917
Received Date:	20201002
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAR000305524
Generator Name:	Architectural Coatings, Inc.
Generator Location Street Number:	1565
Generator Location Street 1:	1565 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1565
Generator Mail Street 1:	E. EDINGER AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NMD002208627
Designated Facility Name:	Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number:	6133
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EDITH BLVD NE
Designated Facility Mail City:	ALBUQUERQUE
Designated Facility Mail Zip:	87107
Designated Facility Mail State:	NM
Designated Facility Location Street Number:	6133
Designated Facility Location Street 1:	EDITH BLVD NE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALBUQUERQUE
Designated Facility Location Zip:	87107
Designated Facility Location State:	NM
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Manifest Tracking Number: 014670268FLE
Last Updated Date: 20200407
Shipped Date: 20200312
Received Date: 20200326
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000305524
Generator Name: Architectural Coatings, Inc.
Generator Location Street Number: 1565
Generator Location Street 1: 1565 E. EDINGER AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1565
Generator Mail Street 1: E. EDINGER AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, LLC
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016617735FLE
Last Updated Date: 20211223
Shipped Date: 20211111
Received Date: 20211202
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000305524
Generator Name: Architectural Coatings, Inc.
Generator Location Street Number: 1565
Generator Location Street 1: 1565 E. EDINGER AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 1565
Generator Mail Street 1: E. EDINGER AVE.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 018034264FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. Db a Actenviro

Waste Line:

Manifest Tracking Number: 018034264FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3 , Pgii, Rq (D001)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 208.03441
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCHITECTURAL COATINGS INC (Continued)

1024845603

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	208.03441
Quantity Haz Tons:	0.2293578
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-214

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

Q161
North
1/8-1/4
0.191 mi.
1007 ft.

PRO AUTOMOTIVE
1002 S HATHAWAY UNIT A
SANTA ANA, CA 92705

E MANIFEST 1032250772
N/A

Site 9 of 10 in cluster Q

Relative:
Higher

E MANIFEST:

Actual:
106 ft.

Manifest Tracking Number:	021452003JJK
Last Updated Date:	20220411
Shipped Date:	20220330
Received Date:	20220330
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritech Int DbA Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1032250772

Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006687397GBF
Last Updated Date: 20210108
Shipped Date: 20201123
Received Date: 20201208
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000213841
Generator Name: Pro Automotive
Generator Location Street Number: Not reported
Generator Location Street 1: 1002 S HATHAWAY UNIT A
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1002 S HATHAWAY UNIT A
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000030452
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5159 W VAN BUREN ST
Designated Facility Mail City: PHOENIX
Designated Facility Mail Zip: 85043
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5159 W VAN BUREN ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PHOENIX
Designated Facility Location Zip: 85043
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Les - Phoenix
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007202135GBF
Last Updated Date: 20230310
Shipped Date: 20230220
Received Date: 20230228
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000213841
Generator Name: Pro Automotive
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1032250772

Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006436355GBF
Last Updated Date:	20200313
Shipped Date:	20200117
Received Date:	20200130
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1032250772

Designated Facility Mail City: ELGIN
Designated Facility Mail Zip: 60123
Designated Facility Mail State: IL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2175 POINT BLVD STE 375
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ELGIN
Designated Facility Location Zip: 60123
Designated Facility Location State: IL
Designated Facility Contact Company Name: Heritage Crystal Clean Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006774515GBF
Last Updated Date: 20210816
Shipped Date: 20210610
Received Date: 20210624
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000213841
Generator Name: Pro Automotive
Generator Location Street Number: Not reported
Generator Location Street 1: 1002 S HATHAWAY UNIT A
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1002 S HATHAWAY UNIT A
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000030452
Designated Facility Name: Les - Phoenix
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5159 W VAN BUREN ST
Designated Facility Mail City: PHOENIX
Designated Facility Mail Zip: 85043
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5159 W VAN BUREN ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PHOENIX
Designated Facility Location Zip: 85043
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006768340GBF
Last Updated Date: 20210317
Shipped Date: 20210216
Received Date: 20210226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1032250772

Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000213841
Generator Name: Pro Automotive
Generator Location Street Number: Not reported
Generator Location Street 1: 1002 S HATHAWAY UNIT A
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1002 S HATHAWAY UNIT A
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000030452
Designated Facility Name: Les - Phoenix
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5159 W VAN BUREN ST
Designated Facility Mail City: PHOENIX
Designated Facility Mail Zip: 85043
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5159 W VAN BUREN ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PHOENIX
Designated Facility Location Zip: 85043
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006768340GBF
Transporter Line Number: 1
Transporter EPA ID: ILR000130062
Transporter Name: Heritage Crystal Clean Llc

Manifest Tracking Number: 006768340GBF
Transporter Line Number: 2
Transporter EPA ID: IND984868406
Transporter Name: Neier Incorporated

Waste Line:

Manifest Tracking Number: 006768340GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non -Dot/Rcra Regulated ,(Aqueous Parts Cleaner)(223)
Number of Containers: 1
Container Type Code: DM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1032250772

Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	56.736656
Quantity Non Haz Tons:	0.062552124
State Waste Codes:	CA-223

Q162
North
1/8-1/4
0.191 mi.
1007 ft.

PRO AUTOMOTIVE
1002 S HATHAWAY UNIT A
SANTA ANA, CA 92705

Site 10 of 10 in cluster Q

RCRA NonGen / NLR **1024799777**
CAL000213841

Relative:
Higher

Actual:
106 ft.

RCRA Listings:	
Date Form Received by Agency:	20000320
Handler Name:	Pro Automotive
Handler Address:	1002 S Hathaway Unit A
Handler City,State,Zip:	SANTA ANA, CA 92705-0000
EPA ID:	CAL000213841
Contact Name:	JUNG KIM/ OWNER
Contact Address:	1002 S HATHAWAY A
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-543-3117
Contact Fax:	000-000-0000
Contact Email:	JUNGHKIM2000@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1024799777

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1002 S HATHAWAY UNIT A
Mailing City,State,Zip:	SANTA ANA, CA 92705-0000
Owner Name:	Jung Kim
Owner Type:	Other
Operator Name:	Jung Kim/ Owner
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name: JUNG KIM

Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUTOMOTIVE (Continued)

1024799777

Owner/Operator Address: 1002 S HATHAWAY UNIT A
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-0000
Owner/Operator Telephone: 714-543-3117
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JUNG KIM/ OWNER

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1002 S HATHAWAY A

Owner/Operator City,State,Zip: SANTA ANA, CA 92705

Owner/Operator Telephone: 714-543-3117

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000320

Handler Name: PRO AUTOMOTIVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: Yes

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

X163
WNW
1/8-1/4
0.191 mi.
1011 ft.

JUAREZ, LINO
1105 OXFORD STREET
SANTA ANA, CA 92707
Site 3 of 4 in cluster X

RCRA NonGen / NLR **1024766604**
E MANIFEST **CAC002986474**

Relative:
Higher
Actual:
94 ft.

RCRA Listings:
Date Form Received by Agency: 20181025
Handler Name: 1105 Oxford Street
Handler Address: 1105 Oxford Street
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC002986474

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAREZ, LINO (Continued)

1024766604

Contact Name:	JUAREZ, LINO
Contact Address:	1105 OXFORD STREET
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	909-285-6385
Contact Fax:	Not reported
Contact Email:	ANDREWC@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1105 OXFORD STREET
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Juarez, Lino
Owner Type:	Other
Operator Name:	Juarez, Lino
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAREZ, LINO (Continued)

1024766604

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAREZ, LINO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1105 OXFORD STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	909-285-6385
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUAREZ, LINO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1105 OXFORD STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	909-285-6385
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181025
Handler Name:	1105 OXFORD STREET
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAREZ, LINO (Continued)

1024766604

E MANIFEST:

Manifest Tracking Number:	019851322JJK
Last Updated Date:	20191024
Shipped Date:	20181026
Received Date:	20181108
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC002986474
Generator Name:	Juarez, Lino
Generator Location Street Number:	Not reported
Generator Location Street 1:	1105 OXFORD STREET
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1105 OXFORD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Regional Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	MILE POST 128
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	019851322JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000050815
Transporter Name:	Pw Stephens Environmental Inc
Manifest Tracking Number:	019851322JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	019851322JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAREZ, LINO (Continued)

1024766604

U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, lii
Non-Hazardous Waste Description: Not reported
Number of Containers: 5
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

AA164 **SCE SOUTHEASTERN DIVISION**
East
1/8-1/4 **SANTA ANA, CA**
0.194 mi.
1023 ft. **Site 1 of 10 in cluster AA**

PFAS ECHO **1031398907**
N/A

Relative: PFAS ECHO:
Higher Facility ID: 110041364029
Name: Sce Southeastern Division
Address: Not reported
City,State,Zip: SANTA ANA, CA
Latitude: 33.7309
Longitude: -117.8473
Count: 1
County: ORANGE
Status: Unknown
Region: 09
Industry: Airports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SOUTHEASTERN DIVISION (Continued)

1031398907

[ECHO Facility Report:](#)

Facility Percent Minority:	84.716
Facility Derived Tribes:	-
Facility Population:	9456.62
EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06059
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031040
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SOUTHEASTERN DIVISION (Continued)

1031398907

TRI Reporter: -
Facility IMP Water Flag: -

AA165
East
1/8-1/4
0.196 mi.
1033 ft.
Relative:
Higher
Actual:
99 ft.

V TECH MACHINING
1608 E WILSHIRE AVE
SANTA ANA, CA 92705
Site 2 of 10 in cluster AA

RCRA-SQG
FINDS
ECHO
HWTS
HAZNET
NPDES
1000187956
CAD982029852

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Solder Dynamics Inc
Handler Address: E Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD982029852
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: E WILSHIRE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Eduardo Sagarnaga
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V TECH MACHINING (Continued)

1000187956

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDUARDO SAGARNAGA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	SOLDER DYNAMICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V TECH MACHINING (Continued)

1000187956

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002782285

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

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110071067769

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

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
Registry ID: 110071838209

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

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000187956
Registry ID: 110002782285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V TECH MACHINING (Continued)

1000187956

[DFR URL:](#)

Name: SOLDER DYNAMICS INC
Address: 1608 E Wilshire Ave
City,State,Zip: SANTA ANA, CA 92705

HWTS:

Name: SOLDER DYNAMICS INC
Address: 1608 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD982029852
Inactive Date: 06/30/1998
Create Date: 03/01/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1608 E WILSHIRE AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927054505
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: Not reported
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.731907
Longitude: -117.846767

HAZNET:

Name: SOLDER DYNAMICS INC
Address: 1608 E WILSHIRE AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1608 E WILSHIRE AVE

Year: 1995
Gepaid: CAD982029852
TSD EPA ID: CAL000024110
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V TECH MACHINING (Continued)

1000187956

Additional Information:

Year: 1995
Gen EPA ID: CAD982029852

Shipment Date: 19951218
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 93726965
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.227
Waste Quantity: 454
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: V TECH MACHINING
Address: 1608 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606565
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 06/08/2021
Operator Name: V Tech Machining
Operator Address: 1608 E Wilshire Ave
Operator City: Santa Ana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V TECH MACHINING (Continued)

1000187956

Operator State: California
Operator Zip: 92705

AA166
East
1/8-1/4
0.196 mi.
1033 ft.

V-TECH MACHINING
1608 E WILSHIRE
SANTA ANA, CA 92705
Site 3 of 10 in cluster AA

RCRA NonGen / NLR

1031277868
CAC003303024

Relative:
Higher

Actual:
99 ft.

RCRA Listings:

Date Form Received by Agency:	20241126
Handler Name:	V-Tech Machining
Handler Address:	1608 E Wilshire
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003303024
Contact Name:	CUONG QUAN
Contact Address:	1608 E WILSHIRE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	951-764-7265
Contact Fax:	Not reported
Contact Email:	CUONGQUAN@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TECH MACHINING (Continued)

1031277868

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241209
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CUONG QUAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1608 E WILSHIRE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	951-764-7265
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CUONG QUAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1608 E WILSHIRE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	951-764-7265
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240827
Handler Name:	V-TECH MACHINING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TECH MACHINING (Continued)

1031277868

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

Receive Date: 20241126
Handler Name: V-TECH MACHINING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V167
SW
1/8-1/4
0.197 mi.
1041 ft.

THRIFTY OIL #150
1539 S STANDARD AVE
SANTA ANA, CA 92700
Site 3 of 14 in cluster V

UST FINDER RELEASE **1029117784**
N/A

Relative:
Lower

UST FINDER RELEASE:

Actual:
81 ft.

Object ID: 68221
Facility ID: Not reported
Lust ID: CAT0605901809
Name: THRIFTY OIL #150
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92700
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 4622
Domestic Wells within 1500ft: 5
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

1029117784

WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85642
Y Coord: 33.72718
Latitude: 33.72717999999999
Longitude: -117.85642

V168 **SPEEDWAY NO. 4162**
SW **1539 S STANDARD AVE**
1/8-1/4 **SANTA ANA, CA 92707**
0.197 mi.
1041 ft. **Site 4 of 14 in cluster V**

UST **U004354863**
N/A

Relative:
Lower

UST:

Actual:
81 ft.

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: FA0059636
Permitting Agency: Orange County Environmental Health
CERSID: 10404016
Latitude: 33.7271800
Longitude: -117.856070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: THRIFTY OIL CO.
Tank owner mailing address: 13116 IMPERIAL HIGHWAY
Tank owner mailing city: SANTA FE SPRINGS
Tank owner mailing zip: 90670
Tank owner mailing state: CA
Tank operator name: R&M PACIFIC RIM, INC.
Tank operator mailing address: 1539 S STANDARD AVE
Tank operator mailing city: SANTA ANA
Tank operator mailing zip: 92707
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1996 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY NO. 4162 (Continued)

U004354863

Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: FA0059636
Permitting Agency: Orange County Environmental Health
CERSID: 10404016
Latitude: 33.7271800
Longitude: -117.856070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: THRIFTY OIL CO.
Tank owner mailing address: 13116 IMPERIAL HIGHWAY
Tank owner mailing city: SANTA FE SPRINGS
Tank owner mailing zip: 90670
Tank owner mailing state: CA
Tank operator name: R&M PACIFIC RIM, INC.
Tank operator mailing address: 1539 S STANDARD AVE
Tank operator mailing city: SANTA ANA
Tank operator mailing zip: 92707
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1996 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY NO. 4162 (Continued)

U004354863

City,State,Zip: SANTA ANA, CA 92707
Facility ID: FA0059636
Permitting Agency: Orange County Environmental Health
CERSID: 10404016
Latitude: 33.7271800
Longitude: -117.856070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: THRIFTY OIL CO.
Tank owner mailing address: 13116 IMPERIAL HIGHWAY
Tank owner mailing city: SANTA FE SPRINGS
Tank owner mailing zip: 90670
Tank owner mailing state: CA
Tank operator name: R&M PACIFIC RIM, INC.
Tank operator mailing address:1539 S STANDARD AVE
Tank operator mailing city: SANTA ANA
Tank operator mailing zip: 92707
Tank operator mailing state: CA
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1996 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

V169 **TESORO**
SW **1539 STANDARD AVE.**
1/8-1/4 **SANTA ANA, CA 92707**
0.197 mi.
1041 ft. **Site 5 of 14 in cluster V**

RCRA NonGen / NLR **1026828215**
E MANIFEST **CAL000463204**

Relative:
Lower
Actual:
81 ft.

RCRA Listings:
Date Form Received by Agency: 20210607
Handler Name: Speedway #4162
Handler Address: 1539 Standard Ave
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAL000463204
Contact Name: TERESA MILES
Contact Address: 500 SPEEDWAY DR
Contact City,State,Zip: ENON, OH 45323

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Contact Telephone:	562-305-8226
Contact Fax:	Not reported
Contact Email:	TAMILES@SPEEDWAY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 SPEEDWAY DR
Mailing City,State,Zip:	ENON, OH 45323
Owner Name:	Trmc Retail Llc
Owner Type:	Other
Operator Name:	Teresa Miles
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TRMC RETAIL LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 SPEEDWAY DR
Owner/Operator City,State,Zip: ENON, OH 45323
Owner/Operator Telephone: 562-305-8226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TERESA MILES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 SPEEDWAY DR
Owner/Operator City,State,Zip: ENON, OH 45323
Owner/Operator Telephone: 562-305-8226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210607
Handler Name: SPEEDWAY #4162
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

E MANIFEST:

Manifest Tracking Number: 017528170FLE
Last Updated Date: 20220714
Shipped Date: 20220610
Received Date: 20220616
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000463204
Generator Name: Speedway #4162
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 80039
Generator Mail Street 2: Not reported
Generator Mail City: RANCHO SANTA MARGARITA
Generator Mail Zip: 92688
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017543153FLE
Last Updated Date: 20230403
Shipped Date: 20230210
Received Date: 20230215
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000463204
Generator Name: Speedway: 63150 Sp: 4162
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Generator Mail Street 1:	PO BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013705219FLE
Last Updated Date:	20220505
Shipped Date:	20220321
Received Date:	20220330
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway: 63150 Sp: 4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013706548FLE
Last Updated Date:	20191004
Shipped Date:	20190913
Received Date:	20190919
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80730
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015013268FLE
Last Updated Date:	20210702
Shipped Date:	20210607
Received Date:	20210610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Speedway
Generator Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018928365FLE
Last Updated Date:	20230907
Shipped Date:	20230815
Received Date:	20230823
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway: 63150 Sp: 4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015009563FLE
Last Updated Date: 20210416
Shipped Date: 20210402
Received Date: 20210407
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: Not reported
Generator Name: Tesoro: 63150 Sp: 4162
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1539 STANDARD AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017536178FLE
Last Updated Date: 20221220
Shipped Date: 20221118
Received Date: 20221123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway #4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 SPEEDWAY DR
Generator Mail Street 2:	Not reported
Generator Mail City:	ENON
Generator Mail Zip:	45323
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017530516FLE
Last Updated Date:	20220707
Shipped Date:	20220606
Received Date:	20220609
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway #4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017532424FLE
Last Updated Date:	20220925
Shipped Date:	20220825
Received Date:	20220831
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway: 63150 Sp: 4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Rejection Indicator: N

Manifest Tracking Number: 016573215FLE
Last Updated Date: 20211108
Shipped Date: 20211011
Received Date: 20211020
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: Not reported
Generator Name: Speedway: 63150 Sp: 4162
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 80039
Generator Mail Street 2: Not reported
Generator Mail City: RANCHO SANTA MARGARITA
Generator Mail Zip: 92688
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 017546763FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000183913
Transporter Name: Belshire Transportation Services Inc

Waste Line:

Manifest Tracking Number: 017546763FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1203
U.S. DOT Description: UN1203, Gasoline Mixture, 3, Pg ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (Continued)

1026828215

Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	113.47331
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	113.47331
Quantity Non Haz Tons:	0.12510425
State Waste Codes:	CA-134

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

V170 **TESORO (SPEEDWAY XP) 63150**
SW **1539 S STANDARD AVE**
1/8-1/4 **SANTA ANA, CA 92707**
0.197 mi.
1041 ft. **Site 6 of 14 in cluster V**

UST FINDER **1028190036**
N/A

Relative:	UST FINDER:	
Lower	Object ID:	734267
	Facility ID:	CA10404016
Actual:	Name:	TESORO (SPEEDWAY XP) 63150
81 ft.	Address:	1539 S STANDARD AVE
	City,State,Zip:	SANTA ANA, CA 92707
	Address Match Type:	PointAddress
	Open USTs:	3
	Closed USTs:	Not reported
	TOS USTs:	Not reported
	Population 1500ft:	4553
	Private Wells 1500ft:	5
	Within 100yr Floodplain:	No
	Land Use:	Developed, High Intensity
	Within SPA:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) 63150 (Continued)

1028190036

SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -117.856276994
Y Coord: 33.727198012
Latitude: 33.7271980120461
Longitude: -117.856276993573

UST FINDER:

Object ID: 2267186
Facility ID: CA10404016
Tank ID: CA10404016-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1996/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2267187
Facility ID: CA10404016
Tank ID: CA10404016-002_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1996/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Premium Unleaded
Tank Wall Type: Double Wall

Object ID: 2267188
Facility ID: CA10404016
Tank ID: CA10404016-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1996/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 15000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V171
SW
1/8-1/4
0.197 mi.
1041 ft.

THRIFTY OIL #150
1539 S STANDARD AVE
SANTA ANA, CA 92700

Site 7 of 14 in cluster V

LUST
CERS HAZ WASTE
CERS TANKS
Cortese
CERS

S108742463
N/A

Relative:
Lower

LUST:

Actual:
81 ft.

Name: THRIFTY OIL #150
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92700
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901809
Latitude: 33.727232055
Longitude: -117.8560846
Status: Open - Remediation
Status Date: 04/18/2008
Case Worker: KJW
RB Case Number: 083002579T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 07/12/1996
Leak Reported Date: 07/15/1996
How Discovered: Tank Tightness Test
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:

Global Id: T0605901809
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: KYLE WRIGHT
Organization Name: SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Address: 3737 Main Street, Ste. 500
City: RIVERSIDE
Email: kyle.wright@waterboards.ca.gov
Phone Number: 9513206370

LUST:

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 10/07/2008
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 06/01/2007
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 01/30/2009
Action: Verbal Enforcement

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 05/03/2011
Action: Meeting

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 05/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 10/03/2012
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 05/31/2016
Action: Staff Letter

Global Id: T0605901809

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Action Type:	ENFORCEMENT
Date:	10/31/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/10/2019
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	10/02/2017
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/09/2022
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	Other
Date:	07/15/1996
Action:	Leak Reported
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/05/2004
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/15/2004
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/01/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/05/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/06/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2006
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2006
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	05/03/2007
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/30/2012
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	03/30/2013
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2019
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2018
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/23/2017
Action:	Verbal Communication
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/16/2008
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	11/19/2008
Action:	Meeting
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/03/2013
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/23/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	10/04/2018
Action:	Meeting
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/22/2017
Action:	File review

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	11/29/2016
Action:	File review
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/31/2009
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/30/2009
Action:	Other Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/30/2009
Action:	Other Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2005
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2014
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	10/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	06/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/01/2016
Action:	Email Correspondence
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/07/2019
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2019
Action:	CAP/RAP - Other Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2016
Action:	Monitoring Report - Other
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/19/2013
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	02/23/2013
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/04/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	11/13/2014
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/02/2018
Action:	Staff Letter

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/25/2009
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	11/19/2008
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/31/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/15/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/15/2005
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	01/31/2005
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/15/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/30/2005
Action:	Interim Remedial Action Plan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/15/2005
Action:	CAP/RAP - Feasibility Study Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/31/2007
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	11/15/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2011
Action:	Soil and Water Investigation Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/24/2012
Action:	Interim Remedial Action Plan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/24/2012
Action:	Soil and Water Investigation Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date: 09/26/2014
Action: Other Report / Document

Global Id: T0605901809
Action Type: RESPONSE
Date: 05/07/2014
Action: Correspondence

Global Id: T0605901809
Action Type: RESPONSE
Date: 11/30/2014
Action: Other Report / Document

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Meeting

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 04/27/2004
Action: Meeting

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 01/27/2005
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 03/29/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 03/15/2004
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: Site Visit / Inspection / Sampling

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 09/14/2004
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 09/20/2004
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 09/15/2005
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 06/01/2004
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 10/19/2004
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 11/01/2004
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 03/07/2005
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 09/22/2006
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 05/27/2006
Action: File review

Global Id: T0605901809
Action Type: ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	07/27/2006
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	10/04/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/22/2007
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/17/2006
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	02/26/2008
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/22/2008
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/22/2002
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/15/2004
Action:	* Verbal Communication
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/10/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/03/2007
Action:	Verbal Enforcement
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/26/2004
Action:	File review

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/16/2004
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	10/07/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/25/2004
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	07/01/2004
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/03/2008
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	Verbal Enforcement
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/27/2009
Action:	Verbal Enforcement
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/26/2009
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/20/2010
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	11/10/2009
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/29/2010
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/10/2012
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	12/13/2011
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/24/2012
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/24/2012
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/22/2014
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/10/2019
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Remedial Progress Report

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/31/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/28/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/27/2004
Action:	Other Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	10/30/2004
Action:	Other Workplan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2004
Action:	CAP/RAP - Other Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/09/2002
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2014
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Pilot Study/ Treatability Report - Regulator Responded

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/15/2014
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	05/22/2014
Action:	Correspondence - Regulator Responded
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2017
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/20/2017
Action:	Email Correspondence - Regulator Responded
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	12/01/2017
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	06/30/2016
Action:	Other Workplan - Regulator Responded
Global Id:	T0605901809
Action Type:	REMEDIATION
Date:	01/01/2002
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/03/2005
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	04/23/2008
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/02/2007
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	11/22/2005
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	06/17/2004
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/08/2004
Action:	File review
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	10/30/2002
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	07/09/2002
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	07/31/2002
Action:	Staff Letter
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	08/13/2002
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	01/31/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/08/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	03/04/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/13/2003
Action:	* No Action
Global Id:	T0605901809
Action Type:	ENFORCEMENT
Date:	05/13/2009
Action:	Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 07/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 07/25/2016
Action: Staff Letter

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 02/12/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901809
Action Type: ENFORCEMENT
Date: 11/03/2022
Action: Staff Letter

Global Id: T0605901809
Action Type: Other
Date: 07/12/1996
Action: Leak Discovery

Global Id: T0605901809
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 10/30/2008
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 09/01/2002
Action: Other Workplan

Global Id: T0605901809
Action Type: RESPONSE
Date: 07/31/2002
Action: Interim Remedial Action Plan

Global Id: T0605901809
Action Type: RESPONSE
Date: 09/01/2002
Action: Other Report / Document

Global Id: T0605901809
Action Type: RESPONSE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	05/13/2003
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/22/2002
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/22/2002
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Sensitive Receptor Survey Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2002
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2002
Action:	Soil and Water Investigation Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/30/2002
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2002
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Remedial Progress Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Interim Remedial Action Plan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	06/30/2003
Action:	Interim Remedial Action Plan
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/26/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/31/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/04/2003
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	03/04/2003
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	05/13/2003
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date:	05/13/2003
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Remedial Progress Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	08/30/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	09/30/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/29/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/29/2004
Action:	Other Report / Document
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	02/29/2004
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Interim Remedial Action Report
Global Id:	T0605901809
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id: T0605901809
Action Type: RESPONSE
Date: 01/30/2008
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2013
Action: Well Installation Report

Global Id: T0605901809
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/30/2013
Action: Other Report / Document

Global Id: T0605901809
Action Type: RESPONSE
Date: 10/31/2018
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 06/30/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Date: 04/09/2019
Action: Email Correspondence - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 04/27/2012
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 07/30/2012
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 03/07/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 09/06/2022
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605901809
Action Type: RESPONSE
Date: 03/12/2013
Action: CAP/RAP - Other Report - Regulator Responded

LUST:

Global Id: T0605901809
Status: Open - Case Begin Date
Status Date: 07/12/1996

Global Id: T0605901809
Status: Open - Site Assessment
Status Date: 07/12/1996

Global Id: T0605901809
Status: Open - Site Assessment
Status Date: 08/28/1996

Global Id: T0605901809
Status: Open - Site Assessment
Status Date: 10/14/1999

Global Id: T0605901809
Status: Open - Remediation
Status Date: 10/27/1999

Global Id: T0605901809
Status: Open - Remediation
Status Date: 05/20/2002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	08/20/2002
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/25/2003
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	10/27/2003
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	01/09/2004
Global Id:	T0605901809
Status:	Open - Site Assessment
Status Date:	02/13/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/23/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/17/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/27/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	09/20/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	10/27/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	12/21/2004
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	01/28/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/25/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/27/2005
Global Id:	T0605901809

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Status:	Open - Remediation
Status Date:	07/20/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/26/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	10/20/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	11/08/2005
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	01/12/2006
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/10/2006
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/25/2006
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	10/27/2006
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	01/29/2007
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/30/2007
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	07/31/2007
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	10/30/2007
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	02/01/2008
Global Id:	T0605901809
Status:	Open - Remediation
Status Date:	04/18/2008

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

CERS HAZ WASTE:

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 160340
CERS ID: 10404016
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 160340
CERS ID: 10404016
CERS Description: Underground Storage Tank

CORTESE:

Name: THRIFTY OIL #150
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92700
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901809
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: THRIFTY OIL #150
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92700
Site ID: 875636
CERS ID: T0605901809
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Ste. 500
Affiliation City: RIVERSIDE

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Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206370,

Name: SPEEDWAY NO. 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 160340
CERS ID: 10404016
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-05-2018
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 03/18/2019. The results submitted for 10/11/18 have flapper valve results but are missing ATG results. ATGs were tested during the monitoring certification; please submit a report for the ATGs within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 08-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/29/2018. Minor Violation: Inventory and/or site map not amended to reflect what is currently on site. Observation: Observed 1 x 55-gallon drum of hazardous liquid purge water stored in reportable quantities during today s inspection. This drum had an accumulation start date of 6/17//2016 and the generator was listed as TOC #150. Corrective Action: Within 30 days, update the inventory and the site map to reflect the amount and location of any reportable quantities of hazardous materials currently on site.

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

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 01-03-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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Database(s)

EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Violation Description: Chapter 6.7, Section(s) 25284, 25286
Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/26/2017. CERS review indicates monitoring of UDCs with Beaudreau sensors. The sensors were not operating properly, need to rely on float & chain mechanisms. Need to update tank monitoring pages to indicate use of floats & chains.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-16-2020
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 12/16/2020. The VR420 sensors monitoring the tank annulars of the diesel and 87 tank systems failed during the inspection. Corrective action: The sensors were replaced, retested and passed. The violation was corrected on site.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 01-03-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 01/26/2017. Beaudreau sensors in UDCs failed to alarm and stop product flow after several minutes of simulating a leak. Design of UDCs prevents earliest detection of fuel by sensors. Need to modify UDC to allow continuous flow of fuel between all compartmentalized sections.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-06-2022
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/15/2022. Most recent Certificate of Financial Responsibility (CFR) was signed on 11/16/2021. CFR must be renewed annually.

Violation Division: Orange County Environmental Health

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-03-2024
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 12/03/2024. Float and chain assemblies on UDC's 5-6 and 7-8 both failed initial testing.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-12-2019
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 01/02/2020. The float and chain mechanism on dispenser 7/8 was unable to shut off flow to the pump. Corrective action: Repair the float and chain mechanism and retest the sensor. Within 30 days, submit test results to this Agency showing that the sensor passed testing. If a Plan Check is required; submit a scope of work, facility modification application, and Plan Check fee to this Agency prior to starting work. Refer to the Underground Storage Tank Modification informational bulletin located at <http://www.occupainfo.com/programs/ust> for information about Plan Check requirements.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 12-05-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/05/2018. The 208 sensor in the 91 STP sump had to be replaced and was verified operational. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162

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MAP FINDINGS

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EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Violation Date: 02-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/27/2017. Diesel secondary piping and UDC 5/6 failed secondary containment testing on 1/17/2017. Repairs were made on 2/27/2017, retested, and passed. CORRECTED
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 01-03-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 01/03/2017. Diesel spill bucket did not hold water after 1 hour. Technician tighten collar to tank riser and retested. CORRECTED
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 160340
Site Name: SPEEDWAY No. 4162
Violation Date: 11-16-2022
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/16/2023. Diesel STP sump failed hydrostatic testing for tightness.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DENIED. Request for re-submittal this date. Please add back the two drums of wastes. Site map requires additional information--Storm Drain Location. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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THRIFTY OIL #150 (Continued)

S108742463

Eval Notes: Secondary containment testing results were received on 5/30/2014 from FASTECH, indicating the repairs to the penetrations of the 87 fill sump were made and sump was retested with passing results. Status of Service Request continues to be active, therefore closed SR on this day.

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

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This is a follow-up inspection report to abate the following violations noted during the 1/3/2017 routine inspection. Test results were received from FASTECH on 1/6/2017. Secondary containment testing performed on 1/17/2017 indicating failures of the Diesel Secondary Product Piping and UDC 5/6. Attached is the test report received on 1/26/2017, work order dated 2/27/2017 by V&R Construction Service, Inc. to perform repairs. Bravo compression nut was tightened, then performed secondary containment testing on UDC 5/6 with passing results. Also pressurized diesel secondary piping and performed a new test with passing results. Violation I382 issued this day was CORRECTED. Reviewed UST submittal on CERS, dated 1/26/2017. Monitoring of UDCs was updated to indicated by Floats & Chains as primary and the Beaudreau 406 sensor provides backup monitoring. Both sensors stop flow of product at the dispenser. Violation I582 was CORRECTED The UDC Beaudreau 406 sensors failed [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacted Leeanna Ruddell with FASTECH to inform plans were reviewed and approved. They are available at our front desk.

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

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted multiple UST submittals in CERS. DO = Belshire personnel
Other minor admin changes made

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

Eval General Type: Other/Unknown
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and revised 2/13/2014 inspection report and emailed to Doug

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EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Shearer with Tesoro.

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed reports from 1/12/2016 inspection and SR # 0121174. Verified information and submitted for filing.

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

Eval General Type: Other/Unknown
Eval Date: 10-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Received and reviewed Overfill Prevention Test results. Sent to main file.

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

Eval General Type: Other/Unknown
Eval Date: 11-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification and Overfill Prevention test schedule 12/16/2020 at 8AM.

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

Eval General Type: Other/Unknown
Eval Date: 11-16-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received by this Agency: - Secondary Containment Testing (SB989) Report Form dated 11/1/2022 The STP sump on the Diesel tank failed hydrostatic testing due to bad penetration fitting. Repair of regulated containment sumps require a plan check - please submit a Facility Modification Application (FMA), Scope of Work, required certifications, and plan check fee to this Agency within 30 days. A copy of this report was emailed to Vesta Slayman, UST Designated Operator, a

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduled annual monitoring cert for 1/3/2017 and secondary containment test for 1/17/2017.

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THRIFTY OIL #150 (Continued)

S108742463

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

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENTS On site to conduct an Underground Storage Tank (UST) Inspection and witness the annual monitoring system certification and spill bucket testing. Met this date with Monico Delgado, manager for USA Tesoro. Tesoro USA 63150 This facility contains three (3) Underground Storage Tanks (USTs). There are five (5) UDCs. The UDCs are monitored primarily by flat chain mechanisms. The UDCs also have stand alone Beaudreau sensors. The USTs are monitored by a Veeder Root TLS 350 and VR 208 sensors. Sensors were observed at the lowest points. Overfill protection is by ATG probes. External audible and visual alarms were operational. TECHNICIAN Jimmy Simeone | Fastech ICC | 5272455 | Expiration 7-14-2019 Veeder Root | B24105 | Expiration 11-21-2019 Vaporless | 3211 | Expiration 10-26-2019 Designated Operator (DO) Jackson Scott | Belshire | ICC 8471212 The following tests were conducted and PASSED: - Fail Safe/Power Out - Sensors in Water - Sensor [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification and Spill Container Testing reports dated 12/13/2021 were received by this Agency. The Monitoring System Certification indicated that all equipment was operational per the manufacturer's specifications. The Spill Container Testing Report indicated that three spill buckets were tested hydrostatically and passed. A copy of this report was sent to rm35@rmshell.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with and obtained consent from Christine, cashier. Inspected hazardous waste containers, observed closed, labeled, and dated. Walked facility and

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THRIFTY OIL #150 (Continued)

S108742463

perimeter; inspected municipal trash - did not observe any hazardous waste. Manifests and bills of lading for transportation and disposal of hazardous waste in 2015 and 2016 were reviewed. Calculated and updated annual hazardous waste stream volumes. Hazardous waste emergency response information was posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. No hazardous waste violations were cited. A copy of this report was emailed to Douglas Shearer on 1/3/2017.

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

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

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

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from FASTECH of monitoring cert. testing at this

facility on 1/27/2015 at 8 am. Emailed confirmation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection - to inspect

tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the annual monitoring system certification, leak detector and spill bucket testing. Met with facility representative, Sultam Hakim (Sammy), Manager, and Silvia, Cashier, who provided consent for inspection and to review documentation. Testing of monitoring equipment was performed by Stephen Dombrowski with FASTECH, his ICC Service Technician and all manufacturer certifications were current. This inspector did not observe all testing by Mr. Dombrowski. Observed and visually verified, upon arrival, tank sumps, except 87 fill sump, and UDC sumps were dry and sensors were located at the lowest point in the sumps; secondary containment pipes were open to the turbine sumps. Informed by Mr. Dombrowski approx. 1 1/2 gallons of water was removed from the 87 fill sump prior to testing, but not enough to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes

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Elevation

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EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection. An annual monitoring system certification was conducted on 12/12/2019 by Fastech. Submit test results to this Agency within 30 days. The facility has three double walled tanks, (15K, 87), (12K, 91), and (12K, diesel) monitored by a Veeder Root TLS 350. The panel is operational for audible visual alarms. All tanks utilize pressurized piping and are double walled. The tank annulars of all tanks are dry and monitored by VR-420 sensors. The STP sumps are monitored by VR208 sensors. PLLD s are installed on all tanks. The UDCs utilize float and chain mechanism. Spill buckets were hydrostatically tested and passed. Overfill prevention is provided by flapper valves. The following documents were reviewed onsite: permit to operate, leak response plan, last monitoring system certification 12/5/2018, spill bucket testing, secondary containment testing dated 2/27/2017, overfill prevention inspection 10/11/2018, and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification form and Spill Container Testing Report form dated 12-12-2019 were received by this Agency. The Monitoring System Certification indicated that the float and chain of UDC 7/8 was inoperable and that the dispenser was shut down until repairs could be made. The Spill Container Testing Report indicated that all spill containers passed. A copy of this report was sent to rm35@rmshell.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification, Spill Container Testing Report, and Overfill Prevention Equipment Inspection Report forms dated 12/16/2020 were received by this Agency. The Monitoring System Certification indicated that the annular sensors of the diesel and 87 tank systems failed and were replaced during the inspection. After the sensors were replaced, all monitoring equipment was operational per manufacturer specifications. The Spill Container Testing Report form indicated that all spill containers passed inspection. The Overfill Prevention Equipment Inspection Report form indicated that all flapper valves were tested and shut off flow at 95%. A copy of this report was sent to rm36@smshell.com.

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

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No

Map ID
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EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Eval Type: Other, not routine, done by local agency
Eval Notes: On this date, noted this SR remains open and during most recent on site annual UST inspection current permit does not indicate conversion of unleaded fuel to diesel fuel. Reviewed CERS #10404016 on this date and verified UST Tank and Monitoring Pages were modified/updated to indicate mid-grade 89 unleaded fuel was replaced with diesel fuel. Closed SR on this date, 2/16/2016, and requested a new UST Operating Permit be issued indicating the following: - 15,000 gallon Regular 87 Unleaded Fuel - 12,000 gallon Premium 91 Unleaded Fuel - 12,000 gallon Diesel Fuel

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

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Victor with Leonard Construction, to identify issue with UDC 5/6 as to why it failed secondary containment testing and make necessary repairs. He stated the compression fitting was loose, needed to be tightened, then retested with Incon and UDC passed. As a result, the secondary piping for the diesel product had also failed and after tightening fitting it also passed. I informed do not need to be on site to observed repairs, can send work order with copy of Incon test records, and a Secondary Containment Testing Report all by email and will accept.

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

Eval General Type: Other/Unknown
Eval Date: 03-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received by this Agency: - Secondary Containment Testing Report Form dated 2/16/2023 All components were tested and PASSED. Violation 2030047 cited on 11/16/2022 for failed secondary containment has been corrected. Emailed a copy of this report to the facility at rm35@rmshell.com.

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

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual renewal certification submittal and determined the information appears to be correct based on the last submittals accepted.

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

Eval General Type: Other/Unknown
Eval Date: 03-18-2019

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THRIFTY OIL #150 (Continued)

S108742463

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10404016 UST submittal dated 2/13/19 was reviewed. The facility has modified their monitoring plans for all tanks. Tanks are now only utilizing flapper valves for overfill prevention, ATGs are used only for inventory purposes. Violation I009 cited on 12/5/18 for failure to submit to this Agency the Overfill Prevention Equipment results is corrected. Flapper valves were tested 10/11/18 using OPW manufacturing guidelines and PEI RP 1200 standards. All flapper valves are activated at 95% capacity and PASSED. This report was sent to Vesta Slayman at VCSLAYMAN@SPEEDWAY.COM.

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

Eval General Type: Other/Unknown
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed history of inspection reports.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Owner and Designated Operator Statement, dated 8/19/2013, signed by Doug Shearer with Tesoro Refining & Marketing, tank owner, stating the DO for this site has changed. The new DO is Belshire Environmental Services, primary DO is identified as Santi Luangpraseut (ICC #8057544-UC, exp. 2/1/2014) and a list of alternates is attached to statement. Updated Agency file.

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

Eval General Type: Other/Unknown
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittal and verified UST Tank & Monitoring information with observations made during the 1/12/2016 on site inspection. Submittal remains ACCEPTABLE.

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

Eval General Type: Other/Unknown
Eval Date: 11-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Approval. The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 materials Facility Site Map.

Eval Division: Orange County Environmental Health

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THRIFTY OIL #150 (Continued)

S108742463

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Technician certifications (ICC, VR, and VMI) were verified for Richard Valdovinos of Fastech. Please submit test results to this Agency within 30 days. Facility has three USTs (15k-gal 87, 12k-gal 91, and 12k-gal Diesel) monitored by Veeder Root TLS-350R. Monitoring System is operational for audible/visual alarms. Panel display indicates "All functions normal." Positive shutdown and failsafe programmi

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine Underground Storage Tank inspection and witness annual monitor system certification and spill bucket testing. Testing was conducted by Aaron Medina of Fastech. ICC, Veeder Root and VMI certifications were verified. Submit test results to this Agency within 30 days. The facility has three double-walled tanks (87-15k, 91-12k, Diesel-12k), monitored by a Veeder Root TLS-350R. The monitor is operational for audible and visual alarms, panel display reads All functions normal . Tanks are utilizing flapper valves and ATGs for overfill prevention. The tanks have double-walled pressurized fiberglass product piping. Vent and vapor recovery piping in fiberglass single-walled. Positive shutdown of turbines were verified when their corresponding VR-208 sensors, in both piping and fill sumps, were submerged in water. The 208 sensor in the 91 STP sump was replaced during this inspection and confirmed operational. Fail safe and sensor out triggered [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials inspection. Consent to enter and inspect granted by Christian Rojas, General Manager. Walked throughout the facility and inspected hazardous materials storage. The following hazardous materials were observed in quantities that exceed the required disclosure thresholds: - 27,000-gal Gasoline (UST) - 12,000-gal Diesel (UST) - 55-gal Fuel-contaminated water The facility is responsible for identifying all hazardous materials, including hazardous

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

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EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitor system certification, and spill bucket testing. Facility has three USTs (12K gal premium, 12K gal Diesel, 15K regular) monitored by a Veeder Root TLS-350R. Monitoring system is operational for audible and visual alarms. Panel display indicates all functions normal. Positive shutdown and fail-safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Steven Loera of Fastech. Technician certifications (VR,
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Yesenia Viveros, Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline- 27,000 gallons - Diesel- 12,000 gallons - Gas and water mixture- 55 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Yesenia Viveros, manager. Verified ownership as Tesoro Refining & Marketing Company LLC and the number of employees as 8. Inspected the hazardous waste storage area, the perimeter, and the municipal trash. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. Hazardous waste containers were observed to be properly labeled and stored closed. The emergency response phone numbers were available in the office. A copy of this report was sent to rm35@rmshell.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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Database(s)

EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Eval Date: 12-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual Monitoring System Certification and Spill Container Testing. Monitoring System Certification and Spill Container testing was conducted by Steven Lorea, Fastech. Veeder Root: Expires: 2/26/2023 ICC: Expires: 10/3/2022 VMI: Expire: 3/16/2023 Submit test results to this Agency within 30 days. The facility has three double walled tanks (15k 87, 12k 91, and 12k diesel) monitored by a Veeder Root TLS350R panel. The panel is operational for audible visual alarms and read All Functions Normal . The tank systems operate using double walled pressurized piping. The tank annulars are dry and are monitored by VR420 sensors. The sensors were submerged in water and triggered an alarm and automatic pump shutdown. The piping sumps were monitored by VR208 sensors. When VR208 sensors were submerged in water they triggered an alarm and triggered automatic pump shutdown. The UDCs were monitored [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-15-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form, Spill Container Testing Report Form, and Overfill Prevention Equipment Inspection Report Form dated 12/7/2023. All components were tested and PASSED. A copy of this report was emailed to the facility at rm35@rmshell.com and kelly.quach@belshire.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual monitoring system certification and spill bucket testing. Overfill Prevention Equipment Inspection testing was also conducted on this date but was not observed by this inspector. Testing was conducted by Steven Lorea, Fastech. Veeder Root: B42208 Expires: 9/12/2021 ICC: 8122800UT Expires: 10/3/2022 VMI: 3334 Expires: 3/17/2021 OPW: 101161 Expires: 12/11/2022 Submit test results to this Agency within 30 days. The facility has three double walled tanks, (15K 87), (12K 91) and (12K diesel) monitored by a Veeder Root TLS350

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Elevation

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EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

panel. The panel is operational for audible visual alarms. The all tank systems utilize double walled pressurized product piping. The tank annulars are dry and monitored by VR420 sensors. The STP sump of the tank systems are monitored by a VR208 sensor. The UDCs are monitored by float and chain mechanism. All systems are equipped with VR PLLD electronic [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Following an on site inspection, reviewed most recent CERS submittals dated 12/20/2016 for Facility and UST information. The most recent submittals for Inventory and Business Emergency Plans were dated 3/1/2016. Need to review and either update or certify submittals for Inventory and Business Emergency Plans by March 1, 2017.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection - to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the annual monitoring system certification, leak detector and spill bucket testing. Met with Christine, Cashier, who provided consent for inspection and documentation review. Testing of monitoring equipment was performed by Steve Gallardo with FASTECH, all ICC and manufacturer certifications were current. This inspector did not observe all testing by Mr. Gallardo. Upon arrival, observed minimal amount of water in 91 turbine sump that was removed during the inspection, all other tank sumps were dry. UDC sumps were also dry. Verified all sensors were located at the lowest point in the sumps and UDCs. Product secondary containment pipes were open to the turbine sumps. During testing the tank sump sensors performed positive shutdown of turbines. Line leak detection is with Veeder Root PLLDs, to [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A copy of the work order dated 1/2/2020 for the repair of a shear valve of the failed float and chain mechanism on the 7/8 dispenser was reviewed by this Agency. The shear valve was replaced, the float and chain was retested and passed. Violation I040 was observed to be corrected. No further corrective action required. A copy of this report was sent to VCSLAYMAN@SPEEDWAY.COM.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DENIED. Request for re-submittal this date. Please revise the UDC Monitoring information. UDC appears to have a standalone system. Please remove "ATG PROBE MAG 1 USED FOR INVENTORY PURPOSES ONLY." The ATG probe is used for the overfill prevention. Please add overfill alarm location to the site map. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358 The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form BEP
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the annual monitoring system certification, leak detector and spill bucket testing. Met with Station Manager, Samantha Espindola, to review documentation, and FASTECH Service Technician, Stephen Dombrowski (ICC Service Tech #8206110, exp. 5/2015 and Veeder Root Certified #B34616, exp. 1/2015), who conducted the testing. This inspector did not observe all testing by Mr. Dombrowski. Observed and visually verified, upon arrival, tank sumps and UDC sumps were dry and sensors were located at the lowest point in the sumps; secondary containment pipes were open to the turbine sumps. Site has three double-wall fiberglass steel clad USTs, one 15,000 gallon for regular unleaded fuel, one 12,000 gallon for premium unleaded fuel, and one 12,000 gallon for diesel fuel. Piping is double-wall fiberglass and 5 dispensers with single-wall UDCs. The fill and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from Mark Brooks with FasTech for SB989 testing on 3/14/2014. Informed OK to test without being on site and to send results in 30 days. Received copy of results from FASTECH for monitoring cert tests performed 2/13/2014.

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plans for repair of 1" and 2" penetrations in 87 fill sump were received on March 24, 2014. Reviewed and approved plans on 4/7/2014.

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

Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Douglas Shearer about issues at this site with UDC sensors and outlined options: UDC manuf. has a tray insert that will allow fluids to drain towards sensor and change out sensors to Veeder Root 208; fix Beaudreau sensor communications; or use float & chains and update CERS monitoring plan. Tesoro's preference is to depend on sensors rather than float & chain assemblies by going with first option. Douglas would contact Tesoro staff in No. Cal. that had similar issue and find out what was done. Explained Service Request/permit would be required for replacement. Asked him to let me know what is decided. Also stated there is concern with water in 91 annular. Just making him aware, will know better if a problem after SB989 testing on 1/17/17.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection - to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the annual monitoring system certification, leak detector and spill bucket testing. Met with facility representative, Sylvia, cashier, who provided consent for inspection and documentation review. Testing of monitoring equipment was performed by Aaron Medina with FASTECH, all ICC and manufacturer certifications were current. This inspector did not observe all

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

testing by Mr. Medina. Observed and visually verified, upon arrival, tank sumps and UDC sumps were dry and sensors were located at the lowest point in the sumps; secondary containment pipes were open to the turbine sumps. Site has three double-wall USTs, 15,000 gallon for regular unleaded fuel, 12,000 gallon for premium unleaded fuel, and 12,000 gallon for diesel fuel. Piping is double-wall fiberglass and 5 dispensers with single-wall [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from FASTECH for monitor cert. on 2/13/14 at 1 pm. Emailed confirmation to tester.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with and obtained consent from Sultam Hakim (Sammy), Manager, and Silvia, Cashier. Inspected hazardous waste containers on site, one drum for fuel contaminated water and one for fuel contaminated solids. Both containers were observed properly stored - closed, labeled, and dated. Walked facility and perimeter; inspected municipal trash - did not observe any hazardous waste. Manifests and bills of lading for transportation and disposal of hazardous waste in 2014 were reviewed. Hazardous waste emergency response information posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. No hazardous waste violations were cited. A copy of this report was emailed to Burke Albelda with Tesoro on 2/11/2015.

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

Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email notification from Lori DiMaggio with DiMaggio Maintenance stating a Cold Start was performed this day in order to reset communication between the VR TLS-350 panel and Dispatch Center. A monitoring system certification report will be provided.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with and obtained consent from Station Manager, Samantha Espindola. Inspected hazardous waste containers, observed closed, labeled, and date current. Walked facility and perimeter; inspected municipal trash - did not observed any hazardous waste. Manifests for transportation and disposal of hazardous waste in 2013 and 2014 were reviewed. Calculated and updated annual hazardous waste stream volumes. Hazardous waste emergency response information posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. No hazardous waste violations were cited. A copy of this report was emailed to Doug Shearer with Tesoro Refining & Marketing Co. on 7/24/2014.

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Purged and reorganized file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Confirmed appointment for 5/23/2014 to reinspect sump repairs and secondary containment testing.

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

Eval General Type: Other/Unknown
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed history if able to close SR.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed & revised 2/13/2014 inspection report and emailed to Doug Shearer with Tesoro.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2016
Violations Found: No

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Eval Type: Routine done by local agency
Eval Notes: ARCO #9593 is now Tesoro USA 63150 (FA0059636). RUR to STAT02.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials and business emergency plan (BEP) inspection. Consent to enter and inspect the facility was granted by Wageeli Khalil, Manager. Observed the facility s hazardous materials storage areas. Hazardous materials must be reported if the business handles an amount equal to or greater than 55 gallons of liquid, 500 pounds of solid, or 200 cubic feet of compressed gas (1,000 cubic feet threshold for gases for which the only health/physical hazards are simple asphyxiation and the release of pressure). During today s inspection, the following hazardous materials were observed at this facility: 1 x 12,000-gallon underground storage tank (UST) of diesel 1 x 12,000-gallon UST of premium gasoline 1 x 15,000-gallon UST of regular gasoline 1 x 55-gallon drum of hazardous waste liquid (gasoline with water) dated 7/7/2016 1 x 55-gallon drum listing purge water on the hazardous waste label dated 6/17/2016 (located along the [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: Chemical Inventory Facility Site Map Emergency Response & Training Plans

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Douglas Shearer called to discuss waste generated by T.O.C is quarterly property owner testing done by Thrifty Oil Co.

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

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents accepted in CERS: - DO Owner Statement: DO is Belshire personnel - CFR is valid from 3/27/15-3/28/15 - Site diagram - Owner/Operator Agreement (Tesoro/R&M Pacific Rim) - Leak response plan

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
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MAP FINDINGS

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THRIFTY OIL #150 (Continued)

S108742463

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacted by Mark Brooks to schedule monitoring test for 12/26/17.
Gerrit or myself not available. Rescheduled for 12/18/17 at 8 am.

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

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from Fastech to perform monitor cert. testing on
1/27/15 at 8 am.

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this Agency: - Monitoring
System Certification Form dated 12/6/2022 - Spill Container Testing
Report Form dated 12/6/2022 All components were tested and PASSED.
Tank utilizes flapper valve for overfill protection. A copy of report
emailed to rm35@rmshell.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduled inspection.

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

Eval General Type: Other/Unknown
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10404016 submittal dated 12/13/22, including updated
Certificate of Financial Responsibility (CFR), has been reviewed and
accepted. CFR renewed on 12/6/22. Violation 2010007 has been
corrected. Please continue to annually renew and maintain a current
CFR per 23 CCR 16 2711(a)(11); 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7
25292.2(a); HSC 6.75 25299.30-25299.34. A copy of this report was
emailed to the facility at rm35@rmshell.com.

Eval Division: Orange County Environmental Health

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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THRIFTY OIL #150 (Continued)

S108742463

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Received Monitoring Certification results from Fastech. All components PASS. Review and send to file.

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

Eval General Type: Other/Unknown
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Post-repair SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe repairs and secondary containment testing of 87 fill sump. Met with Anthony Leivas, Service Technician with Fastech (ICC Service Tech Cert. #8220961, exp. 9/2015 and Fastech Electronic Lead Detection Tester Cert., expires 12/2015). Observed and photographed repairs to piping and electrical penetrations with Bravo fittings as identified in approved plans. Repairs were performed prior to testing by Erick Chavez, Fastech Service Technician, certifications provided with submitted plans that were approved on 4/7/2014. Secondary containment testing was performed today by Anthony Leivas, observed 2 consecutive 15 minute passing tests. Request to close this service request.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed most recent CERS (10404016) submittal dated 3/28/2017. Verified updated information: - Certificate of Financial Responsibility, dated 3/3/2017, self insurance from 3/31/17 to 3/31/2018 - CFO Letter, dated 3/3/2017 - DO/Operator Notification Form, dated 3/28/17 No other changes noted. ACCEPTED UST Updates.

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

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No

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THRIFTY OIL #150 (Continued)

S108742463

Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification rescheduling monitor certification from 12/16/17 to 12/18/17.

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Secondary Containment Testing Report form dated 11-6-2019 was received by this Agency. The report indicated that all sections of secondary containment passed.

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter and inspect granted by Christian Rojas, General Manager. Walked throughout the facility and inspected hazardous waste storage areas. Verified number of onsite employees as 6. The facility is a small quantity generator of the following hazardous waste(s): - Fuel-contaminated water (sump water and from UST testing) - Spent absorbent Containers were properly labeled and closed. Manifests were available and reviewed. L

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Triennial overfill testing was also conducted on this date. Technician certifications (ICC, VR, and VMI) were verified for Steve Loera of Fastech. Please submit test results to this Agency within 30 days. Facility has three USTs (15k-gal 87, 12k-gal 91, and 12k-gal Diesel) monitored by Veeder Root TLS-350R. Monitoring System is operational for audible/visual alarms. Panel display indicates "All functions normal." Positive shutdown and failsafe programming verified. Flapper valves are used to overfill prevention. Following monitoring system components were tested and

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THRIFTY OIL #150 (Continued)

S108742463

passed: - Annular sensor: 420 - STP & fill sumps: 208 - UDC: float & chain - Line Leak Detector: VR PLLD - Spill bucket: OPW (visual testing for 30 minutes) Following documents were available for review: permit to operate, monitoring plan, leak response plan, DO monthly reports, DO annual employee training records, maintenanc

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

Coordinates:

Site ID: 160340
Facility Name: SPEEDWAY No. 4162
Env Int Type Code: HWG
Program ID: 10404016
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727180
Longitude: -117.856070

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: VESTA SLAYMAN
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TRMC RETAIL LLC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Thrifty Oil Co.
Entity Title: Not reported
Affiliation Address: 13116 IMPERIAL HIGHWAY
Affiliation City: SANTA FE SPRINGS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581,

Affiliation Type Desc: UST Tank Operator
Entity Name: R&M PACIFIC RIM, INC.
Entity Title: Not reported
Affiliation Address: 1539 S STANDARD AVE
Affiliation City: SANTA ANA
Affiliation State: CA

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MAP FINDINGS

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EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Affiliation Country: United States
Affiliation Zip: 92707
Affiliation Phone: (562) 402-8080,

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: BURKE D. ALBELDA
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: TERESA MILES
Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: R&M PACIFIC RIM, INC.
Entity Title: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S108742463

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 402-8080,

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

Affiliation Type Desc: Property Owner
Entity Name: Thrifty Oil Co.
Entity Title: Not reported
Affiliation Address: 13116 IMPERIAL HIGHWAY
Affiliation City: SANTA FE SPRINGS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581,

Affiliation Type Desc: UST Tank Owner
Entity Name: Thrifty Oil Co.
Entity Title: Not reported
Affiliation Address: 13116 IMPERIAL HIGHWAY
Affiliation City: SANTA FE SPRINGS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581,

V172
SW
1/8-1/4
0.197 mi.
1041 ft.
THRIFTY OIL #150
1539 STANDARD AVE
SANTA ANA, CA 92700
Site 8 of 14 in cluster V

LUST
CA FID UST
HIST CORTESE
S101589482
N/A

Relative:
Lower
Actual:
81 ft.

LUST REG 8:
Name: THRIFTY OIL #150
Address: 1539 STANDARD AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083002579T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S101589482

Cross Street:	EDINGER
Enf Type:	FREV
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0605901809
How Stopped Date:	Not reported
Enter Date:	12/19/1994
Date Confirmation of Leak Began:	7/12/1996
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/12/1996
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	8/28/1996
Date Pollution Characterization Began:	2/13/2004
Date Remediation Plan Submitted:	5/20/2002
Date Remedial Action Underway:	12/21/2004
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1994
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.72692844
Longitude:	-117.8562596
MTBE Date:	7/9/1998
Max MTBE GW:	39000
MTBE Concentration:	1
Max MTBE Soil:	640
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	A
Staff:	VJJ
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	ORIGINALLY WASTE OIL CONTAM IN 8/24/94. ADD'L GASOLINE CONTAM IN 7/15/96. 8/96 - USTs REMOVED, SIGNIFICANT CONTAMINATION CASE TRANSFERED TO RWQCB

CA FID UST:

Facility ID:	30015336
Regulated By:	UTNKA
Regulated ID:	00001914
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145589776
Mail To:	Not reported
Mailing Address:	10000 LAKEWOOD BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL #150 (Continued)

S101589482

Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92700
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
edr_fname: THRIFTY OIL #150
edr_fadd1: 1539
City,State,Zip: SANTA ANA, CA 92700
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002579T

V173
SW
1/8-1/4
0.197 mi.
1041 ft.
TESORO (USA) 63150
1539 S STANDARD AVE
SANTA ANA, CA 92707
Site 9 of 14 in cluster V

UST U004358608
N/A

Relative:
Lower
Actual:
81 ft.

UST:
Name: TESORO (USA) 63150
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
CERSID: Not reported
Latitude: 33.72718
Longitude: -117.85607
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (USA) 63150 (Continued)

U004358608

Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

V174
SW
1/8-1/4
0.197 mi.
1041 ft.

THRIFTY OIL CO #150
1539 STANDARD AVE
SANTA ANA, CA 92700

Site 10 of 14 in cluster V

RCRA NonGen / NLR 1024875760
E MANIFEST CAL920836574

Relative:
Lower

Actual:
81 ft.

RCRA Listings:
Date Form Received by Agency: 19920323
Handler Name: Thrifty Oil Co #150
Handler Address: 1539 Standard Ave
Handler City,State,Zip: SANTA ANA, CA 92700-0000
EPA ID: CAL920836574
Contact Name: NICHOLAS PANAITESCU
Contact Address: 13116 IMPERIAL HWY.
Contact City,State,Zip: SANTA FE SPRINGS, CA 90670
Contact Telephone: 562-921-3581
Contact Fax: 562-921-7510
Contact Email: NICHOLASPANAITESCU@THRIFTYOIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 13116 IMPERIAL HIGHWAY
Mailing City,State,Zip: SANTA FE SPRINGS, CA 90670-0000
Owner Name: Thrifty Oil Company
Owner Type: Other
Operator Name: Nicholas Panaitescu
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THRIFTY OIL COMPANY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13116 IMPERIAL HWY
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670-0000
Owner/Operator Telephone:	562-921-3581
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NICHOLAS PANAITESCU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13116 IMPERIAL HWY.
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670
Owner/Operator Telephone:	562-921-3581
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Historic Generators:

Receive Date:	19920323
Handler Name:	THRIFTY OIL CO #150
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	Gasoline Stations With Convenience Stores

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	013709502FLE
Last Updated Date:	20190731
Shipped Date:	20190703
Received Date:	20190711
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL920836574
Generator Name:	Thrifty Oil Co #150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92700-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13116 IMPERIAL HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA FE SPRINGS
Generator Mail Zip:	90670-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 011744279FLE
Last Updated Date: 20191230
Shipped Date: 20180730
Received Date: 20180802
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL920836574
Generator Name: Thrifty Oil Co #150
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92700-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 13116 IMPERIAL HIGHWAY
Generator Mail Street 2: Not reported
Generator Mail City: SANTA FE SPRINGS
Generator Mail Zip: 90670-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Demenno Kerdoon
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013700562FLE
Last Updated Date: 20200402
Shipped Date: 20200309
Received Date: 20200312
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Origin Type:	Service
Generator EPA ID:	CAL920836574
Generator Name:	Thrifty Oil Co #150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92700-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13116 IMPERIAL HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA FE SPRINGS
Generator Mail Zip:	90670-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016572299FLE
Last Updated Date:	20210920
Shipped Date:	20210820
Received Date:	20210826
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL920836574
Generator Name:	Thrifty Oil Co #150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92700-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13116 IMPERIAL HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA FE SPRINGS
Generator Mail Zip:	90670-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 016572299FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000183913
Transporter Name: Belshire Transportation Services Inc

Waste Line:

Manifest Tracking Number: 016572299FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1203
U.S. DOT Description: Un1203, Gasoline Mixture, 3, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 40
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.16680567
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.16680567
Waste Quantity, in Kilograms: 151.29774
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 151.29774
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #150 (Continued)

1024875760

Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: Not reported
Quantity Haz Kg: 151.29774
Quantity Haz Tons: 0.16680567
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-134

**V175
SW
1/8-1/4
0.197 mi.
1041 ft.**

**SPEEDWAY 4162
1539 S STANDARD AVE
SANTA ANA, CA 92707

Site 11 of 14 in cluster V**

**UST U004189801
N/A**

**Relative:
Lower**

ORANGE CO. UST:

**Actual:
81 ft.**

Name: SPEEDWAY 4162
Address: 1539 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707-200
Facility ID: FA0059636
SR Number: Not reported
Permit Number: PR0083788
Latitude: 33.727700
Longitude: -117.856330

**V176
SW
1/8-1/4
0.197 mi.
1041 ft.**

**TESORO 63150
1539 S STANDARD AVE
SANTA ANA, CA 92707

Site 12 of 14 in cluster V**

**RCRA NonGen / NLR 1024833406
E MANIFEST CAL000372638**

**Relative:
Lower**

RCRA Listings:

**Actual:
81 ft.**

Date Form Received by Agency: 20210602
Handler Name: Tesoro Refining & Marketing Company Llc #63150
Handler Address: S Standard Ave
Handler City,State,Zip: SANTA ANA, CA 92707-2009
EPA ID: CAL000372638
Contact Name: BRENDA RAMIREZ
Contact Address: RIDGEWOOD WAY
Contact City,State,Zip: SAN ANTONIO, TX 78259
Contact Telephone: 210-626-5153
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: RIDGEWOOD WAY
Mailing City,State,Zip: SAN ANTONIO, TX 78259
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Owner Type:	Not reported
Operator Name:	Tesoro Refining & Marketing Company
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210603
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD WAY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259
Owner/Operator Telephone: 210-626-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 SPEEDWAY DR
Owner/Operator City,State,Zip: ENON, OH 45323
Owner/Operator Telephone: 562-305-8226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210602
Handler Name: TESORO REFINING & MARKETING COMPANY LLC #63150
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20120314
Handler Name: TESORO USA 63150
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20210203
Handler Name:	TESORO REFINING & MARKETING COMPANY LLC #63150
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	Other Gasoline Stations

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	013706547FLE
Last Updated Date:	20201229
Shipped Date:	20190913
Received Date:	20190918
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	19100 RIDGEWOOD PKWY
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN ANTONIO
Generator Mail Zip:	78259-0000
Generator Mail State:	TX
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015019523FLE
Last Updated Date: 20210111
Shipped Date: 20200811
Received Date: 20200819
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000372638
Generator Name: Tesoro Usa 63150
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 S STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-2009
Generator Mail Street Number: Not reported
Generator Mail Street 1: 19100 RIDGEWOOD PKWY
Generator Mail Street 2: Not reported
Generator Mail City: SAN ANTONIO
Generator Mail Zip: 78259-0000
Generator Mail State: TX
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012772573FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Last Updated Date:	20201123
Shipped Date:	20181130
Received Date:	20181205
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	19100 RIDGEWOOD PKWY
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN ANTONIO
Generator Mail Zip:	78259-0000
Generator Mail State:	TX
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013162569FLE
Last Updated Date:	20201124
Shipped Date:	20190424
Received Date:	20190501
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	19100 RIDGEWOOD PKWY
Generator Mail Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Generator Mail City:	SAN ANTONIO
Generator Mail Zip:	78259-0000
Generator Mail State:	TX
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013162570FLE
Last Updated Date:	20190521
Shipped Date:	20190424
Received Date:	20190502
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO Box 80730
Generator Mail Street 2:	Not reported
Generator Mail City:	Rancho Santa Margarita
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015011756FLE
Last Updated Date:	20201111
Shipped Date:	20201019
Received Date:	20201022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO Box 80730
Generator Mail Street 2:	Not reported
Generator Mail City:	Rancho Santa Margarita
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015011757FLE
Last Updated Date:	20210112
Shipped Date:	20201019
Received Date:	20201029
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro Usa 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-2009
Generator Mail Street Number: Not reported
Generator Mail Street 1: 19100 RIDGEWOOD PKWY
Generator Mail Street 2: Not reported
Generator Mail City: SAN ANTONIO
Generator Mail Zip: 78259-0000
Generator Mail State: TX
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015011931FLE
Last Updated Date: 20210107
Shipped Date: 20201222
Received Date: 20201230
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000372638
Generator Name: Tesoro Usa 63150
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 S STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-2009
Generator Mail Street Number: Not reported
Generator Mail Street 1: 19100 RIDGEWOOD PKWY
Generator Mail Street 2: Not reported
Generator Mail City: SAN ANTONIO
Generator Mail Zip: 78259-0000
Generator Mail State: TX
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 014678531FLE
Last Updated Date: 20210111
Shipped Date: 20200228
Received Date: 20200304
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000372638
Generator Name: Tesoro Usa 63150
Generator Location Street Number: Not reported
Generator Location Street 1: 1539 S STANDARD AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707-2009
Generator Mail Street Number: Not reported
Generator Mail Street 1: 19100 RIDGEWOOD PKWY
Generator Mail Street 2: Not reported
Generator Mail City: SAN ANTONIO
Generator Mail Zip: 78259-0000
Generator Mail State: TX
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 014678532FLE
Last Updated Date: 20200324
Shipped Date: 20200228
Received Date: 20200305
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Origin Type:	Service
Generator EPA ID:	CAL000372638
Generator Name:	Tesoro 63150
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707-2009
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80730
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017534029FLE
Last Updated Date:	20240830
Shipped Date:	20240813
Received Date:	20240821
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000463204
Generator Name:	Speedway 46420 Sp: 4162
Generator Location Street Number:	Not reported
Generator Location Street 1:	1539 S. STANDARD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80039
Generator Mail Street 2:	Not reported
Generator Mail City:	RANCHO SANTA MARGARITA
Generator Mail Zip:	92688
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 014263068FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000183913
Transporter Name: Belshire Transportation Services Inc

Waste Line:

Manifest Tracking Number: 014263068FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Dissolved Petroleum Hydrocarbons In Water)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 40
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.16680567
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.16680567
Waste Quantity, in Kilograms: 151.29774
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 151.29774
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO 63150 (Continued)

1024833406

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	151.29774
Quantity Non Haz Tons:	0.16680567
State Waste Codes:	CA-134

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

V177
SW
1/8-1/4
0.197 mi.
1041 ft.

ARCO STN 150
1539 STANDARD
SANTA ANA, CA 92700
Site 13 of 14 in cluster V

SWEEPS UST
HIST UST
U001578060
N/A

Relative:
Lower
Actual:
81 ft.

SWEEPS UST:

Name:	THRIFTY OIL CO SS #150
Address:	1539 S STANDARD AVE
City:	SANTA ANA
Status:	Active
Comp Number:	207
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-31-88
Owner Tank Id:	150102
SWRCB Tank Id:	30-020-000207-000001
Tank Status:	A
Capacity:	6298
Active Date:	02-27-92
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Name:	THRIFTY OIL CO SS #150
Address:	1539 S STANDARD AVE
City:	SANTA ANA
Status:	Active
Comp Number:	207
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-31-88
Owner Tank Id:	150203
SWRCB Tank Id:	30-020-000207-000002
Tank Status:	A
Capacity:	11891
Active Date:	02-27-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN 150 (Continued)

U001578060

Number Of Tanks: Not reported

Name: THRIFTY OIL CO SS #150
Address: 1539 S STANDARD AVE
City: SANTA ANA
Status: Active
Comp Number: 207
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 07-31-88
Owner Tank Id: 150304
SWRCB Tank Id: 30-020-000207-000003
Tank Status: A
Capacity: 9943
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: THRIFTY OIL CO SS #150
Address: 1539 S STANDARD AVE
City: SANTA ANA
Status: Active
Comp Number: 207
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 07-31-88
Owner Tank Id: 150101
SWRCB Tank Id: 30-020-000207-000004
Tank Status: A
Capacity: 6298
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: ARCO STN 150
Address: 1539 STANDARD
City,State,Zip: SANTA ANA, CA 92700
File Number: 0002ef20

URL:
Region: STATE
Facility ID: 00000001914
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2139239876
Owner Name: THRIFTY OIL CO.
Owner Address: 10000 LAKEWOOD BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN 150 (Continued)

U001578060

Owner City,St,Zip: DOWNEY, CA 90240
Total Tanks: 0004

Tank Num: 001
Container Num: 150-1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 150-2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 150-5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 150-6
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

V178
SW
1/8-1/4
0.197 mi.
1041 ft.

ARCO 9593
1539 STANDARD AVE.
SANTA ANA, CA 92707
Site 14 of 14 in cluster V

UST U003781977
N/A

Relative:
Lower
Actual:
81 ft.

UST:
Name: ARCO 9593
Address: 1539 STANDARD AVE.
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 30-020-sa207
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.7285547
Longitude: -117.8546792
Owner type: Not reported
Facility type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 9593 (Continued)

U003781977

Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

AA179
East
1/8-1/4
0.200 mi.
1055 ft.

COASTAL RISK MANAGEMENT INC
1240 S WRIGHT ST
SANTA ANA, CA 92705

RCRA NonGen / NLR **1024866077**
CAL000434659

Site 4 of 10 in cluster AA

Relative:
Higher

Actual:
99 ft.

RCRA Listings:
Date Form Received by Agency: 20220128
Handler Name: Coastal Risk Management Inc
Handler Address: S Wright St
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000434659
Contact Name: ANTHONY NOCERA
Contact Address: NIETO AVE
Contact City,State,Zip: LONG BEACH, CA 90803
Contact Telephone: 888-822-6653
Contact Fax: 562-438-9543
Contact Email: TONY@COASTALRISKMANAGEMENT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL RISK MANAGEMENT INC (Continued)

1024866077

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	NIETO AVE
Mailing City,State,Zip:	LONG BEACH, CA 90803
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Coastal Risk Managment Inc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COASTAL RISK MANAGMENT INC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL RISK MANAGEMENT INC (Continued)

1024866077

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 299 NIETO AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90803
Owner/Operator Telephone: 888-822-6653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 562-438-9543
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTHONY NOCERA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 299 NIETO AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90803
Owner/Operator Telephone: 888-822-6653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COASTAL RISK MANAGMENT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 299 NIETO AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90803
Owner/Operator Telephone: 888-822-6653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180328
Handler Name: COASTAL RISK MANAGEMENT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220128
Handler Name: COASTAL RISK MANAGEMENT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL RISK MANAGEMENT INC (Continued)

1024866077

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 336350
NAICS Description: Motor Vehicle Transmission And Power Train Parts Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB180
SE
1/8-1/4
0.203 mi.
1074 ft.

EXCALIBER FUELS # 2
1501 E EDINGER AVE
SANTA ANA, CA 92705

UST **U004189792**
N/A

Site 1 of 25 in cluster AB

Relative:
Lower

ORANGE CO. UST:

Actual:
85 ft.

Name: EXCALIBER FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705-490
Facility ID: FA0025978
SR Number: Not reported
Permit Number: PR0082393
Latitude: 33.726920
Longitude: -117.849960

AB181
SE
1/8-1/4
0.203 mi.
1074 ft.

EXCALIBUR FUELS # 2
1501 E EDINGER AVE
SANTA ANA, CA 92705

UST FINDER **1028192284**
N/A

Site 2 of 25 in cluster AB

Relative:
Lower

UST FINDER:

Actual:
85 ft.

Object ID: 736515
Facility ID: CA10537945
Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Open USTs: 4
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 99
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, High Intensity
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBUR FUELS # 2 (Continued)

1028192284

Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -117.850020992
Y Coord: 33.7270170050001
Latitude: 33.7270170048471
Longitude: -117.8500209925

UST FINDER:

Object ID: 2273054
Facility ID: CA10537945
Tank ID: CA10537945-004_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1995/08/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 500
Substances: Used Oil
Tank Wall Type: Double Wall

Object ID: 2273055
Facility ID: CA10537945
Tank ID: CA10537945-003_One in a Compartmented Unit_2
Tank Status: Open
Installation Date: 1995/08/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2273056
Facility ID: CA10537945
Tank ID: CA10537945-002_One in a Compartmented Unit_2
Tank Status: Open
Installation Date: 1995/08/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Premium Unleaded
Tank Wall Type: Double Wall

Object ID: 2273057
Facility ID: CA10537945
Tank ID: CA10537945-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1995/08/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 20000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AB182
SE
1/8-1/4
0.203 mi.
1074 ft.
EXXON SERVICE STATION #3117
1501 E EDINGER AVE
SANTA ANA, CA 92705
Site 3 of 25 in cluster AB

UST FINDER RELEASE **1028955215**
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 68321
Facility ID: Not reported
Actual: Lust ID: CAT0605901517
85 ft. Name: EXXON SERVICE STATION #3117
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 107
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85008
Y Coord: 33.72688000000001
Latitude: 33.72688
Longitude: -117.85008

AB183
SE
1/8-1/4
0.203 mi.
1074 ft.
SAMS SERVICE STATION
1501 EAST EDINGER AVE.
SANTA ANA, CA 92705
Site 4 of 25 in cluster AB

UST **U003781954**
N/A

Relative: UST:
Lower Name: SAMS SERVICE STATION
Address: 1501 EAST EDINGER AVE.
Actual: City,State,Zip: SANTA ANA, CA 92705
85 ft. Facility ID: 30-020-sa0534
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.7285116
Longitude: -117.8486582
Owner type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS SERVICE STATION (Continued)

U003781954

Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

AB184
SE
1/8-1/4
0.203 mi.
1074 ft.

SERVICE STATION - SAP 171256
1501 EAST EDINGER AVE
SANTA ABA, CA 92705

RCRA-LQG 1000596013
CAD983599721

Site 5 of 25 in cluster AB

Relative:
Lower

Actual:
85 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

20100603
Service Station - Sap 171256
East Edinger Ave
SANTA ABA, CA 92705
CAD983599721
DON F WISDOM
P O BOX 3127
HOUSTON, TX 77253
713-241-7011 x7011
Not reported
DON.F.WISDOM@SHELL.COM
RDC
09
Private
Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 171256 (Continued)

1000596013

Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 3127
Mailing City,State,Zip:	HOUSTON, TX 77253
Owner Name:	Equilon Ent Llc/ Dba Shell Oil Prod Us
Owner Type:	Private
Operator Name:	Equilon Ent Llc/ Dba Shell Oil Prod Us
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:

2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 171256 (Continued)

1000596013

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HUSSEIN BERRI
Legal Status: Private
Date Became Current: 19950101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3127
Owner/Operator City,State,Zip: HOUSTON, TX 77256
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MAYERS EXXON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 20090728
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 171256 (Continued)

1000596013

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

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3127
Owner/Operator City,State,Zip: HOUSTON, TX 77253
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100603
Handler Name: SERVICE STATION - SAP 171256
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19910801
Handler Name: MOYERS SYSTEM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090814
Handler Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS EXCALIBER FUELS NO 2
Federal Waste Generator Description: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 171256 (Continued)

1000596013

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	Gasoline Stations With Convenience Stores

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AB185
SE
1/8-1/4
0.203 mi.
1074 ft.

EXCALIBER FUELS #2
1501 E EDINGER AVE
SANTA ANA, CA 92705
Site 6 of 25 in cluster AB

RCRA NonGen / NLR
E MANIFEST
1024812633
CAL000300669

Relative:
Lower

Actual:
85 ft.

RCRA Listings:	20051123
Date Form Received by Agency:	Excaliber Fuels #2
Handler Name:	1501 E Edinger Ave
Handler Address:	SANTA ANA, CA 92705-4907
Handler City,State,Zip:	CAL000300669
EPA ID:	FATIMA HAMMOUD
Contact Name:	8482 WESTMINSTER BLVD
Contact Address:	WESTMINSTER, CA 92683
Contact City,State,Zip:	949-756-2511
Contact Telephone:	949-756-2513
Contact Fax:	FATIMAHAMMOUD.EF@GMAIL.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8482 WESTMINSTER BLVD
Mailing City,State,Zip:	WESTMINSTER, CA 92683-0000
Owner Name:	Hussein Berri
Owner Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Operator Name:	Fatima Hammoud	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FATIMA HAMMOUD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8482 WESTMINSTER BLVD
Owner/Operator City,State,Zip:	WESTMINSTER, CA 92683
Owner/Operator Telephone:	949-756-2511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUSSEIN BERRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8482 WESTMINSTER BLVD
Owner/Operator City,State,Zip:	WESTMINSTER, CA 92683-0000
Owner/Operator Telephone:	714-895-4437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051123
Handler Name:	EXCALIBER FUELS #2
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	019699879JJK
Last Updated Date:	20181206
Shipped Date:	20181109
Received Date:	20181109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	Not reported
Generator Location Street 1:	1501 E. EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1501 E. Edinger Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030009048WAS
Last Updated Date:	20200206
Shipped Date:	20200121
Received Date:	20200129
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	Not reported
Generator Name:	Ace Smog Chevrolet
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030038250WAS
Last Updated Date:	20210902
Shipped Date:	20210831
Received Date:	20210831
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Repair
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030087686WAS
Last Updated Date:	20221230
Shipped Date:	20221220
Received Date:	20221220
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030094693WAS
Last Updated Date:	20240223
Shipped Date:	20240221
Received Date:	20240222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030098349WAS
Last Updated Date:	20240718
Shipped Date:	20240716
Received Date:	20240716
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	Not reported
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1501 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030108719WAS
Last Updated Date:	20250127
Shipped Date:	20250110
Received Date:	20250112
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	Not reported
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1501 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007345878GBF
Last Updated Date:	20231031
Shipped Date:	20231003
Received Date:	20231005
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000300669
Generator Name:	Excaliber Fuels #2
Generator Location Street Number:	Not reported
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8482 WESTMINSTER BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	WESTMINSTER
Generator Mail Zip:	92683-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030045485WAS
Last Updated Date:	20220120
Shipped Date:	20220118
Received Date:	20220118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Manifest Tracking Number:	030047350WAS
Last Updated Date:	20220825
Shipped Date:	20220607
Received Date:	20220607
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Repair And Oil Change
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030063979WAS
Last Updated Date:	20230918
Shipped Date:	20230915
Received Date:	20230915
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	1501
Generator Location Street 1:	1501 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1501
Generator Mail Street 1:	E EDINGER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453
Designated Facility Name: Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number: 5820
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: MARTIN ROAD
Designated Facility Mail City: IRWINDALE
Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5820
Designated Facility Location Street 1: MARTIN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 030063979WAS
Transporter Line Number: 1
Transporter EPA ID: CAR000330019
Transporter Name: Cleantech Environmental, Inc

Waste Line:

Manifest Tracking Number: 030063979WAS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid (Oily Solid Waste/Used Metal Oil Filters)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 280
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.14
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.14
Waste Quantity, in Kilograms: 126.98421
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 126.98421
Management Method Code: H010
Management Method Description: METALS RECOVERY
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBER FUELS #2 (Continued)

1024812633

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	126.98421
Quantity Non Haz Tons:	0.14
State Waste Codes:	CA-352

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

**AB186
SE
1/8-1/4
0.203 mi.
1074 ft.**

**ACE SMOG CHECK REPAIR AND OIL CHANGE
1501EDINGER AVE
SANTA ANA, CA 92705**

**E MANIFEST 1031847315
N/A**

Site 7 of 25 in cluster AB

**Relative:
Lower
Actual:
85 ft.**

E MANIFEST:	
Manifest Tracking Number:	020265926JJK
Last Updated Date:	20190507
Shipped Date:	20190411
Received Date:	20190411
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000422183
Generator Name:	Ace Smog Check Repair And Oil Change
Generator Location Street Number:	Not reported
Generator Location Street 1:	1501EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1501EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int DbA Cleantech Environmental
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE SMOG CHECK REPAIR AND OIL CHANGE (Continued)

1031847315

Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 030009218WAS
Last Updated Date: 20191212
Shipped Date: 20191016
Received Date: 20191016
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: Not reported
Generator Name: Ace Smog Check Repair And Oil Change
Generator Location Street Number: Not reported
Generator Location Street 1: 1501EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1501EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453
Designated Facility Name: Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5820 MARTIN RD
Designated Facility Mail City: IRWINDALE
Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5820 MARTIN RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 030009218WAS
Transporter Line Number: 1
Transporter EPA ID: CAL000330453
Transporter Name: Agritec Int Dba Cleantech Environmental

Waste Line:
Manifest Tracking Number: 030009218WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE SMOG CHECK REPAIR AND OIL CHANGE (Continued)

1031847315

Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid (Oily Solid Waste/Used Metal Oil Filters)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 300
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.15
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.15
Waste Quantity, in Kilograms: 136.0545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 136.0545
Management Method Code: Not reported
Management Method Description: Not reported
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 136.0545
Quantity Non Haz Tons: 0.15
State Waste Codes: Not reported

AB187
SE
1/8-1/4
0.203 mi.
1074 ft.
Relative:
Lower
Actual:
85 ft.

EXXON SERVICE STATION #7-3117
1501 E EDINGER
SANTA ANA, CA 92705
Site 8 of 25 in cluster AB

LUST
CERS HAZ WASTE
SWEEPS UST
CA FID UST
CERS TANKS
Cortese
HWTS
HAZNET
CERS

S101629987
N/A

LUST:
Name: EXXON SERVICE STATION #3117
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Geo Track:

Global Id: T0605901517
Latitude: 33.7271209
Longitude: -117.850065
Status: Completed - Case Closed
Status Date: 02/07/2006
Case Worker: JML
RB Case Number: 083002041T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/09/1992
Leak Reported Date: 04/10/1992
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/07/2006
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901517
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605901517
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Global Id:	T0605901517
Action Type:	Other
Date:	04/10/1992
Action:	Leak Reported
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	08/26/1993
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0605901517
Action Type:	ENFORCEMENT
Date:	08/01/1995
Action:	Closure/No Further Action Letter
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	04/10/1992
Action:	Unauthorized Release Form
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	11/03/1995
Action:	Well Destruction Report
Global Id:	T0605901517
Action Type:	ENFORCEMENT
Date:	02/07/2006
Action:	Closure/No Further Action Letter
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	05/19/1993
Action:	Unauthorized Release Form
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	05/04/1992
Action:	Other Report / Document
Global Id:	T0605901517
Action Type:	RESPONSE
Date:	07/20/1995
Action:	Request for Closure - Regulator Responded
Global Id:	T0605901517
Action Type:	REMEDIATION
Date:	06/24/1994
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605901517
Action Type:	Other
Date:	04/09/1992
Action:	Leak Discovery

LUST:

Global Id:	T0605901517
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Status: Open - Case Begin Date
Status Date: 04/09/1992

Global Id: T0605901517
Status: Open - Site Assessment
Status Date: 05/25/1992

Global Id: T0605901517
Status: Open - Remediation
Status Date: 05/22/1994

Global Id: T0605901517
Status: Open - Verification Monitoring
Status Date: 04/27/1995

Global Id: T0605901517
Status: Completed - Case Closed
Status Date: 02/07/2006

CERS HAZ WASTE:

Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413318
CERS ID: 10537945
CERS Description: Hazardous Waste Generator

Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 418478
CERS ID: 10727257
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EXXON SERVICE STATION #7-3117
Address: 1501 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 62
Number: Not reported
Board Of Equalization: 44-621930
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000062-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Name: EXXON SERVICE STATION #7-3117
Address: 1501 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 62
Number: Not reported
Board Of Equalization: 44-621930
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000062-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION #7-3117
Address: 1501 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 62
Number: Not reported
Board Of Equalization: 44-621930
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000062-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION #7-3117
Address: 1501 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 62
Number: Not reported
Board Of Equalization: 44-621930
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000062-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30001274
Regulated By: UTNKA
Regulated ID: 00023990
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145587063
Mail To: Not reported
Mailing Address: 4550 DACOMA
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413318
CERS ID: 10537945
CERS Description: Underground Storage Tank

CORTESE:

Name: EXXON SERVICE STATION #3117
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901517
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

HWTS:

Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Address: 1501 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000422183
Inactive Date: 06/30/2017
Create Date: 11/16/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1501 E EDINGER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: DANNY TRAN
Owner Address: 1501 E EDINGER AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DANNY TRAN
Contact Address: 1501 E EDINGER AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.727176
Longitude: -117.8499735

NAICS:

EPA ID: CAL000422183
Create Date: 2016-11-16 14:51:36.773
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2016-11-16 14:51:36.75300
Inactive Date: 2017-06-30 00:00:00
Facility Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Facility Address: 1501 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Address: 1501 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: DANNY TRAN
Telephone: 7149531623
Mailing Name: Not reported
Mailing Address: 1501 E EDINGER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Year:	2024
Gepaid:	CAL000422183
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAL000422183
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.15
Year:	2019
Gepaid:	CAL000422183
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.15000
Year:	2018
Gepaid:	CAL000422183
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.27500
Year:	2017
Gepaid:	CAL000422183
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.3

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	2/21/2024
Shipment Date:	2/21/2024
Receipt Date:	2/22/2024
Manifest Number:	030094693WAS
Generator EPA ID:	CAL000422183
Name:	ACE SMOG CHECK REPAIR AND OIL CHANGE
Address:	1501 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not reported
Contact:	ACE SMOG CHECK REPAIR AND OIL CHANGE
Contact Telephone:	7149531623
Contact Email:	BORN2YEU@YAHOO.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1:	5820 MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	6268127200
TSDF EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H010 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Information:	
Year:	2017
Gen EPA ID:	CAL000422183
Shipment Date:	20171110
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20171110
Manifest ID:	018044165JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170803
Creation Date:	6/20/2018 18:31:06
Receipt Date:	20170803
Manifest ID:	017482450JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413318
CERS ID: 10537945
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-16-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/27/2018. OBSERVATION: Tank pages for the waste oil tank has corrections that need to be made on the California Environmental Reporting System (CERS.) CORRECTIVE ACTION: Please see inspector comments on CERS, make required corrections and re-submit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/12/2013. The drum of waste absorbent did not have the beginning accumulation date marked on the drum. Mark all containers of hazardous waste with required hazardous waste information.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-17-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 08/17/2016. An overfill alarm occurred on 6/12/16 and was not recorded on either the alarm log or the designated operator report. Discussed the issue today with the site manager. All priority alarms including overfill and sensor alarms must be recorded on the alarm log with all required details including date, time, location/type of alarm, and follow-up action to correct the alarm. Violation abated today.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-16-2013
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 08/21/2013. A year (365 days per year) has passed since the last annual monitoring system certification was performed on 8/15/2012. Have the monitoring system certified at least once a year. Note: this Agency has been notified of a monitoring system certification scheduled for 8/21/2013.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-01-2022
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 08/29/2023. The used oil tank does not have secondarily contained vent piping in accordance with 23 CCR 2636(a)(1).

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 09-10-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 09/10/2013. The Designated Operator form was reviewed and rejected this date, due to no "Expiration Date" entered for Designated Operator. Please enter expiration date and re-submit.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 10/09/2013. The UPC forms are dated 4/24/2005 and are not current. Also, a UPC forms have not been submitted via approved electronic submission portal and/or not current. Submit current UPC forms via approved electronic submission portal.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/12/2013. The lid to the waste absorbent drum was not completely closed. Maintain all containers of hazardous waste closed.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 07-05-2023
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/13/2023. Observed waste oil and oily water manifests from November 2016 only. Per Ms. Bruno, there was a recent waste pick-up at the facility. Manifest documentation from the recent pick-up was not available for review at time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/09/2013. Maintain the Permit to Operate available on site.
Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/09/2013. The monitoring plan is dated 4/24/2005 and is not current. Also, a monitoring plan has not been submitted via approved electronic submission portal and/or not current. Submit a current monitoring plan via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 09-10-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 09/10/2013. On esubmit I reviewed the Designated Operator form and rejected it this date, due to no "Expiration Date" entered for Designated Operator.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/25/2013. Financial responsibility documents have not been submitted via approved electronic submission portal and/or not current. Submit current financial responsibility documents via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-01-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violation Notes: to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Division: Returned to compliance on 08/29/2023. The USTs currently utilize audible/visual alarms for overfill prevention. USTs with multiple ATGs that can only activate external alarms when the first UST overfill condition occurs, do not meet overfill requirements.

Violation Program: Orange County Environmental Health

Violation Source: UST
CERS,

Site ID: 413318

Site Name: EXCALIBUR FUELS # 2

Violation Date: 08-16-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/15/2017. The 87 line leak detector did not pass test. Failed line leak detector must be repaired/replaced and tested within 30 days of this inspection.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 413318

Site Name: EXCALIBUR FUELS # 2

Violation Date: 08-17-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violation Notes: Returned to compliance on 09/13/2016. Secondary containment must be tested every 36 months. The last SB989 test report is dated 9/14/11. Testing should have been completed again by 9/14/15. Please schedule the secondary containment testing immediately. Notify this Agency at least 48 hours prior to the testing event. Correct this violation immediately.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-25-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/25/2020. The VMI LD2000 mechanical line leak detector for the 87 tank failed initial testing. The line leak detector was replaced (like-for-like), retested, and PASSED. The violation was corrected at the time of inspection.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-01-2022
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 08/01/2022. Observed the power light bulb (green) on the Veeder Root TLS-350 system panel to be in disrepair at the time of inspection.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/12/2013. The drum of waste absorbent did not have the Composition, Physical State of Waste, or Hazardous Properties (i.e. Flammable, Toxic) marked on the drum. Mark all containers of hazardous waste with required hazardous waste information.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

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

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-19-2024
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/19/2024. 87-grade line leak detector failed initial testing.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/09/2013. The leak response plan is dated 4/24/2005 and is not current. Also, a leak response plan has not been submitted via approved electronic submission portal and/or not current. Submit a current leak response plan via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-21-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 09/09/2013. Previous secondary containment testing records and previous monitoring system certifications have not been submitted via approved electronic submission portal. Submit previous testing records from the last three years via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

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EXXON SERVICE STATION #7-3117 (Continued)

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Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 09-10-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/25/2013. The CFR form reviewed and rejected this date, as \$995,000 aggregate coverage was indicated. \$1,000,000 aggregate coverage must be indicated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-17-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/02/2016. Copies of all electronic CUPA forms from the portal (E-Submit) must be maintained on site including Business Activities, Business Owner/Operator, UST Facility, UST Tanks, UST Response Plan, UST Monitoring Plan, and UST Plot Plan. Correct this violation immediately.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 12-28-2018
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 12/28/2018. To date the facility has not completed and submitted the UST Statement of Understanding and Compliance Form through CERS. Complete form and upload through CERS within 30 days. A copy of the form can be found on the state waterboard website at https://www.waterboards.ca.gov/water_issues/programs/ust/forms/.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-31-2021
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed

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EXXON SERVICE STATION #7-3117 (Continued)

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Violation Notes: on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Returned to compliance on 09/08/2021. The Designated Operator Reports did not include the Waste Oil Tank in section 9, Spill Containment.
Corrective action: Within 30 days, submit a copy of the September Designated Operator report and complete and document an inspection of the Waste Oil Tank spill container.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-16-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/25/2017. Employee training that includes hazardous materials management was last conducted on 8/9/16. Employee training must be provided annually. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency.

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

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-19-2024
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 08/19/2024. Observed green power bulb on monitoring system to be not operational.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-16-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 08/25/2017. Employee training provided by DO was last conducted on 8/9/16. Employee training by the DO must be provided annually. Employees must be trained by the DO within 30 days of this inspection and records be submitted to this agency.

Violation Division: Orange County Environmental Health

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EXXON SERVICE STATION #7-3117 (Continued)

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Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-16-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 08/16/2017. Enunciator light and horn were not functioning. Enunciator light bulb and timer were replaced during the inspection and it functioned properly when ATG was retested. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413318
Site Name: EXCALIBUR FUELS # 2
Violation Date: 08-19-2015
Citation: HSC 6.7 29295 - California Health and Safety Code, Chapter 6.7, Section(s) 29295
Violation Description: Failure to record and/or report suspected or actual unauthorized release in appropriate time frame.
Violation Notes: Returned to compliance on 09/14/2015. Priority alarms occurred on waste oil tank fill sump (L15) and were not properly recorded. The alarm on 2/23/15 was not recorded on the alarm log. The alarm on 12/2/14 was not recorded on the alarm log or the DO report. Be sure to log all priority liquid alarms with the required details including the corrective action taken. Submit documentation indicating that the alarms were recorded including the corrective action taken.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 20,000 gallons - Premium unleaded gasoline (91): 10,000 gallons - Diesel: 10,000 gallons - Used Oil: 500 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. MONITORING EQUIPMENT 87 TANK - Fill sump: VR208 -

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

STP/piping sump: VR208 - Annular: VR420 - LLD: VMI LD2000 91 TANK -
Fill sump: VR208 - STP/piping sump: VR208 - Annular: VR420 - LLD: VMI
LD2000 DIESEL TANK - Fill sump: VR208 - STP/piping sump: VR208 -
Annular: VR420 - LLD: VMI LD2000 *91/Diesel tanks are split. USED OIL
TANK - Fill/piping sump: VR208 - Annular: VR420 UDCs - VR208 (x6)
Sensors were tested and operational. Sensor-out and fail-safe were
performed and verified. Fuel tanks have double-walled pressurized
piping with mechanical line leak detectors (x3). Used oil tank has
gravity piping. Fuel tanks utilize audible/visua

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor certification notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification of mon. cert. Reviewed status no current
violations. Ran Report 7800 for review prior to inspection. Tried
printing Report 7800, but will not print to either printer. Put date
on calendars.

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for
re-submittal this date. Please change the material type for the Used
Oil to WASTE. Please identify evacuation staging areas on the site
map. For questions please contact Alvin Dong, adong@ochca.com 714 640
9358

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR dated 12/2/15 accepted in portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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EXXON SERVICE STATION #7-3117 (Continued)

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Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission Facility Information: Accepted Hazardous Materials Inventory: Not Accepted Add to Waste Oil the annual waste amount and the state waste code (221). If you have questions about your submission you may contact me at eminson@ochca.com or 714-290-7459.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Vicky Bruno. Observed the facility and its hazardous waste storage area. The hazardous waste container of spent absorbent was observed to be properly labeled and stored closed. No hazardous waste was observed in the trash. The emergency response plan was available on site. A copy of this report has been emailed to fatimahammoud.ef@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-12-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification and Overfill Prevention Equipment Inspection scheduled for 8/31/21 at 10AM.

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Sam Berri granted consent to conduct inspection. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Carbon Dioxide (gas in cylinders) stored on site, is below disclosure volume of 1000 cubic feet. Reportable volumes of diesel, gasoline and waste oil are stored on site. Employee training

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

that includes hazardous materials management has not been provided annually. Last training was conducted on 8/9/16. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency. A copy of Hazardous Materials Inventory and Business Emergency Plan are available on site and maintained in Environmental Folder binder. Emergency contact information is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This facility has 3 double walled fuel tanks with double walled piping and 6 dispensers. This site has 1 double walled waste oil tank. All fuel tank turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors were tested for alarm and turbine shut down. The waste oil tank sump sensor and annular sensor activate alarms. The Veeder Root was tested for sensor-out and fail-safe. The overfill alarms were tested for 90 percent overfill. Spill buckets were visually tested and passed. This agency did not witness the leak detector tests. All technician certifications verified today. The following documents were reviewed: - Designated operator statement - expiration dated 12/30/16 - DO monthly inspections with alarm history - Annual employee training records are current for 2016 - Monitor certification dated 8/19/15 - Spill bucket tests dated 8/19/15 - Certification of financial responsibility form [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2024
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Sam Berri. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities: - Diesel (in UST) - Gasoline (in USTs) - Propane - Used oil (in UST) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No hazardous materials violations were noted at the time of inspection. A copy of this report has been emailed to fatimahammoud.ef@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2024
Violations Found: Yes
Eval Type: Routine done by local agency

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EXXON SERVICE STATION #7-3117 (Continued)

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Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (20,000-gal.) - Premium (10,000-gal.) - Diesel (10,000-gal.) - Used oil (500-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all tanks. The UST system is monitored as follows: - Tank interstitials: VR-420 - STP sumps, fill sumps, UDCs: VR-208 - LLDs: VMI LD-2000 Testing was conducted by John Kneisel of Petroleum Tank Testing. Technician certifications (ICC, VMI, VR) were verified on site. All sensors were determined to be functional. Positive shutdown and failsafe programming were verified. Spill buckets passed testing. Line leak detectors passed testing (87 LLD failed, was recalibrated by the technician, and passed after a retest). The following documents were available for review: - Monitoring plan, leak

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine Hazardous Materials Business Emergency Plan and Chemical Inventory inspection. The business owner, Hussein Berri, granted me permission to inspect. The rear of the convenience store and outside perimeter of property were inspected. This business submitted Hazardous Materials Business Emergency Plan and Chemical Inventory forms to the e-Submit portal on 3/25/2013 and this submittal was reviewed today. Gasoline was the only hazardous material disclosed. Please note the following changes that must be made to GASOLINE: - is a Flammable Liquid IB, change from flammable gas; - is a PURE Hazardous Material Type; - gasoline has CAS# 8006-61-9; -Maximum Daily Amount is 30,000 gallons. The following hazardous materials at, or above, disclosure limits were on site: -20,000 gallon capacity tank of unleaded gasoline (87 octane); -10,000 gallon capacity tank of unleaded gasoline (91 octane); -10,000 gallon capacity tank of diesel fuel; -500 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine hazardous waste inspection. The business owner, Hussein Berri, granted me permission to inspect. The rear of the convenience store, outside perimeter of property, and trash dumpster enclosure were inspected. No hazardous waste observed in dumpster. Two drums are maintained on site for accumulation of hazardous waste from UST operations, one for solids (fuel-contaminated absorbent, filters, etc.) and one for liquids from tank sump/spill bucket testing or rain water removal. Both drums were stored closed and labeled with required hazardous waste information. Manifests for disposal of hazardous waste were available for review. Absorbent material for spill cleanup and a business emergency plan were

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

maintained on site.

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine inspection while a monitoring system certification is being performed by Petroleum Tank Testing. The technician on site, John Kneisel, showed me his ICC UST Service Technician certification card with expiration date of 4/02/2014, his Veeder-Root Level Four certified technician card with expiration date of 4/21/2014 and his VMI Catastrophic Leak Detector Tester certification with expiration date of 9/12/2013. The store manager, Alfredo Sotell, granted me permission to inspect and made the UST Compliance Binder available for me to review. A Veeder-Root TLS-350 monitoring system is in use here to monitor USTs. The front panel of the Veeder-Root has a sticker on it indicating that the last monitoring system certification was performed on 8/15/2012. The technician on site supplied me with a System Setup tape printed from the Veeder-Root TLS-350 for review. All UST manhole covers were opened by the technician and the following was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Sam Berri granted consent to conduct inspection. Fuel tanks' annular sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. All sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe and sensor out were tested and passed. Line leak detectors were tested with 91 and diesel passing. The 87 line leak detector did not pass test. Failed line leak detector must be repaired/replaced and tested within 30 days of this inspection. ATGs for all tanks (waste oil and fuel) were tested with the enunciator light and horn not functioning. Enunciator light bulb and timer were replaced during the inspection and it functioned properly when ATG was [Truncated]

Eval Division: Orange County Environmental Health

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for monitoring certification/spill bucket test and routine underground storage tank inspection. The facility has the following double-walled USTs: - 20,000 gal 87 - 20,000 gal split tank (10,000 gal 91/10,000 gal diesel) - 500 gal waste oil Tank annular spaces are monitored via VR420 sensors. Product piping is double-walled and pressurized and the 87, 91 and Diesel tanks all have VMI LD2000 line leak detectors. All fill sumps, STP sumps and UDCs are monitored by VR208 sensors. All LLDs passed testing. Monitoring panel is a Veeder Root TLS-350; panel audible/visual alarm was functional. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Tanks have ATG for overfill protection and ATGs were tested for 90 percent overfill; outside annunciator audible/visual alarm was functional. Spill buckets tested without any changes in water levels. Testing was conducted by Jim Horne with Petroleum Tank Testing. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for A01 inspection tomorrow; reviewed Report 7800 and submittals to e-Submit portal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 3 double walled fuel tanks, double walled pressurized piping, 1 double walled waste oil tank, and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. The waste oil tank sump and annular sensors were tested for alarm. The overfill alarms were tested for 90 percent overfill. The mechanical line leak detectors were tested and passed. Spill buckets were visually tested today. Verified all technician certifications. The following documents were available for review: - Designated operator statement - expiration dated 12/30/16 - DO monthly inspections with alarm history - Facility employee training records for 2015 - Monitor certification dated 8/20/14 - Spill bucket tests dated 8/20/14 - Work orders, service tickets Correct the violation within 30 days. .

Eval Division: Orange County Environmental Health
Eval Program: UST

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received copy of training records documenting that employees were trained by the designated operator (DO) on 8/22/17. Violation I651 regarding failure to train employees by the DO, cited during routine inspection conducted by this agency on 8/16/17, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received copy of training records documenting that hazardous materials management training was provided for employees on 8/22/17. Violation I239 regarding failure to provide annual hazardous materials management training for employees, cited during routine inspection conducted by this agency on 8/16/17, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the Monitoring System Certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 20,000 gallons - Premium unleaded gasoline (91): 10,000 gallons - Diesel fuel (D): 10,000 gallons - Used oil: 500 gallons *91/D are split tanks Tanks are monitored by a Veeder Root (VR) TLS-350 system. Turbine sumps, fill sumps, and UDC's are monitored by VR-208 sensors. Annulars are monitored by VR-420 sensors. Tanks have double-walled pressurized piping with mechanical line leak detectors. Sensors were tested and operational. Positive shutdown and failsafe were performed and verified. Tanks utilize ball floats and audible/visual alarms for overfill prevention. Overfill prevention testing was last conducted on 2/5/2019. It must be conducted every 36 months. Secondary containment testing was last conducted on 9/24/2019. It must be conducted every 36 months. Testing was [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST

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EXXON SERVICE STATION #7-3117 (Continued)

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Annual Monitoring Certification - Spill Container Testing - Line Leak Detector Testing The facility has the following double-walled tanks: - Regular Unleaded Gasoline (87): 20,000 gallons - Premium Unleaded Gasoline (91): 10,000 gallons - Diesel: 10,000 gallons - Waste Oil: 500 gallons *Split tank for 91/Diesel All tanks are monitored by a Veeder Root (VR) TLS-350 system. Turbine sumps, fill sumps, and UDC s are monitored by VR-208 sensors. Annulars are monitored by VR-420 sensors. The site has double-walled pressurized piping with VMI LD2000 mechanical line leak detectors. Positive shutdown and failsafe were performed and verified. Testing was conducted by John Kneisel of Petroleum Tank Testing. Tester Certifications (VR, ICC, VMI) were verified. Secondary containment testing was last performed on 9/13/2016. It must be performed every 36 [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is verified to be owned by Excaliber Fuels and currently has under 11 employees. Walked throughout the facility and observed the hazardous waste storage area located behind the facility. This facility currently generates the following hazardous waste: - Waste oily water (1 x 55-gallon drum; partially full) - Waste absorbent (1 x 55-gallon drum; partially full) Per Ali Berri, the hazardous waste storage area is inspected daily. Hazardous waste manifests were available for review. The emergency response plan was available for review. Hazardous waste containers were closed and properly labeled. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Hussein Berri, Tank Operator <husseinberri.ef@gmail.com>

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 03-31-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 05-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violation TS05 abated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site re-inspection report is regarding the manifest violation that was noted on the routine hazardous waste inspection conducted on 07/05/2023. Per Fatima Hammoud, the waste oily water container was stolen from the facility and there were no additional manifests to review. The stolen container has been replaced with another container for future hazardous waste storage. The cited violation has been abated. A copy of this report has been emailed to fatimahammoud.ef@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification of mon. cert. Reviewed status no current violations. HW inspection due 8/13/2013. Ran Report 7800 for review prior to inspection. Printed waste stream page.

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The compliance status of this facility was reviewed.

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2024
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Sam Berri. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be improperly labeled (missing accumulation start date). Hazardous waste containers were labeled with the required information by Mr. Berri during the inspection. Discussed labeling and waste accumulation requirements with Mr. Berri and Fatima Hammoud. Hazardous waste containers were stored closed. No hazardous waste was observed in the facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to fatimahammoud.ef@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine inspection while a monitoring system certification is being performed by Petroleum Tank Testing. The technician on site, Jim Horne, showed me his ICC UST Service Technician certification card with expiration date of 3/26/2016, his Veeder-Root Level Four certified technician card with expiration date of 5/24/2016 and his VMI Catastrophic Leak Detector Tester certification with expiration date of 11/04/2015. A Veeder-Root TLS-350 monitoring system is in use here to monitor USTs. The front panel of the Veeder-Root has a sticker on it indicating that the last monitoring system certification was performed on 8/21/2013. The technician on site supplied me with a System Setup tape printed from the Veeder-Root TLS-350 for review. All UST manhole covers were opened and the following was observed: -facility has four double-walled steel tanks (two gasoline, one diesel, and one waste oil); -all fuel tanks have double walled fiberglass product [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: A Certificate of Return to Compliance (CRC) was issued. Correct the violations and return the CRC within 30 days. I was on site to conduct a hazardous waste inspection. The store manager, Alfredo Sotell, granted me permission to inspect and made the Compliance Binder available for me to review. The outside paved areas of the lot and the trash dumpster enclosure were inspected. No hazardous waste observed in dumpster. Four closed, empty steel 55-gallon drums and one

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

55-gallon steel drum partially filled with waste gasoline contaminated absorbent were observed behind the building. The drum of waste absorbent was partially closed with the lid on top of the drum, and a label with the words Hazardous Waste and the name and address of the business were on the drum. A business emergency plan was on site, and the procedure for handling small spills was, spilled gasoline is removed with absorbent and discarded into a 55 gallon drum which is picked up by a certified [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised monitoring plan submitted to CERS on 8/17/17.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Unleaded Gasoline (2 x underground storage tanks): total of 30,000 gallons - Diesel (underground storage tank): 10,000 gallons - Waste Oil (underground storage tank): 500 gallons The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: I received the following email dated 9/09/2013: Mr. Mike O'Donnell, Regarding Excaliber Fuels #2, 1501 E. Edinger Ave, Santa Ana, FA0025978, today I submitted the records you requested through esubmit. Attached are the secondary containment testing records and previous monitoring system certifications. Do we print our submission to send to our station now or should we wait for the approval? -- Thank you Fatima Hammoud Excaliber Fuels PH 949-756-2511 Fax 949-756-2513 Email fatimahammoud.ef@gmail.com Attached to this email

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

was a pdf file of secondary containment test results from 9/14/2011 and a pdf file of a monitoring system certification dated 8/21/2013. I logged into esubmit and saw a CFR and a Designated Operator form submitted 9/09/2013, but no UST forms. Note that only six facilities in Orange County show as having submitted UST forms in esubmit as of today. Designated Operator form reviewed and rejected this date. My response in [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 09-12-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Response to email entered into EC. sent to esubmit, Nadia and Christine: "FYI, Here is a response I sent regarding UST forms submitted that I cannot view on the esubmit portal. -Mike O Donnell
From: ODonnell, Michael Sent: Thursday, September 12, 2013 12:27 PM
To: 'Fatima Hammoud' Subject: RE: Excaliber Fuels #2 FA0025978 URGENT
Hello Fatima, Thank you for bringing this issue to our attention. I will forward this email to a Portal Administrator Coordinator. If you would like to a Portal Administrator Coordinator, please call (714) 433-6000 and ask to speak to the Portal Coordinator on duty. Questions regarding your Portal submittal can also be sent to Orange County s E-Submit Portal at www.esubmit.ocgov.com. I reviewed the compliance status of this facility and there are two outstanding violations for this facility, Violation #TS01 (no Permit to Operate available on site) and TR05 (CFR form does not indicate at least \$1,000,000 aggregate [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 09-14-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the alarm logs for the L15 sensor alarms occurring on 2/23/15 and 12/2/14 and the DO report for the L15 sensor alarm occurring on 12/2/14. Violation I219 abated.

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

Eval General Type: Other/Unknown

Eval Date: 09-18-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the monitor certification and spill bucket tests dated 8/19/15. The results indicate all components passed.

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

Eval General Type: Other/Unknown

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Date: 10-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification, Spill Container Testing, and Overfill Prevention Equipment Inspection Report forms dated 8/31/2021 were received by this Agency. The Monitoring System Certification indicated that equipment was operational per the manufacturer's specifications. The Spill Container Testing report indicated that all four spill buckets were tested hydrostatically and passed testing. The Overfill Prevention Equipment Inspection Report form indicated that the 87, 91, and diesel tank systems were equipped with Audible Visual Alarms and Ball Floats. The Audible Visual Alarms were set at 90% and passed inspection. Ball floats were set at 95% and were confirmed to be operational. The waste oil tank is utilizing the overfill exemption. A copy of this report was sent to fatimahammoud.ef@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring System Certification Form (dated 8/27/2019) - Spill Container Testing Report Form (dated 8/27/2019) The forms have been reviewed and all tested components PASSED. A copy of this inspection report will be sent to: Hussein Berri, Tank Operator <husseinberri.ef@gmail.com>

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

Eval General Type: Other/Unknown
Eval Date: 11-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document has been received and reviewed by this agency: - Secondary Containment Testing Report Form (dated 9/24/2019) Report indicates all tested components PASSED.

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

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review

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

Eval General Type: Other/Unknown
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Notes: CERS submission dated 09/06/2018 has been reviewed and declined, make the following corrections: Waste Oil Tank: For the Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction Section - For the 'Vapor Recovery Primary Containment, change 'Fiberglass' to 'None.' For the Under Dispenser Containment (UDC) section, Construction Type and Construction Materials should be 'None' (waste oil tank is not connected to the dispensers) Violation I582 issued on 08/16/2018 remains outstanding. Correct information in CERS immediately.

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP package submitted 3/25/2013 on e-Submit Portal - DENIED. Request for resubmittal this date. Package was DENIED due to the following deficiencies: - GASOLINE is a Flammable Liquid IB, change from flammable gas; - GASOLINE is a PURE Hazardous Material Type; - GASOLINE has CAS# 8006-61-9; - GASOLINE Maximum Daily Amount is 30,000 gallons. - FACILITY MAP - storm drains and sewers not labeled; - FACILITY MAP - emergency shutoffs not labeled; - FACILITY MAP - emergency response equipment not labeled. Gasoline was the only hazardous material disclosed. The following hazardous materials at, or above, disclosure limits were observed on site 8/20/2014: -20,000 gallon capacity tank of unleaded gasoline (87 octane); -10,000 gallon capacity tank of unleaded gasoline (91 octane); -10,000 gallon capacity tank of diesel fuel; -500 gallon capacity tank of used motor oil. Add previously undisclosed hazardous materials to the next submittal and re-submit [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual monitoring system certification, Spill Container Testing, and overfill prevention equipment inspection. Testing was conducted by James Horne, Petroleum Tank Testing. Veeder Root: Expires: 6/1/2022 ICC: Expires: 1/23/2022 VMI: Expires: 11/5/2021 Submit test results to this Agency within 30 days. The facility has four double walled tanks, (20k 87, 10k 91 and 10k diesel split tank, 500 gal Waste Oil) monitored by a Veeder Root TLS350 panel. The panel

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

is operational for audible visual alarms. The 87, 91, and diesel systems operate using double walled pressurized piping. All tank annulars are dry and are monitored by VR420 sensors. The STP sumps and fill sumps of the tank systems are monitored by VR208 sensors. UDCs (1/2, 3/4, 5/6, 7/8, 9/10, and 11/12) are monitored by VR208 sensors. Sensors were submerged in water, they triggered an alarm and provided positive shutdown of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received a monitoring system certification dated 8/21/2013 for the Veeder-Root TLS 350 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overfill/high level sensors; dispenser containment sensors; and, shear valves. Also included was a spill bucket testing report form dated 8/21/2013 with all results PASS and a secondary containment testing report form dated 9/14/2011 with all UST secondary components tested and all results PASS.

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Fatima of this facility called twice and talked at length regarding issues on the portal.

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

Eval General Type: Other/Unknown
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed today in the e-submit Portal : Business Activities form; UST Facility form; UST Owner/Operator form; UST Tank Information form Tank 1; UST Tank Information form Tank 2; UST Tank Information form Tank 3; UST Tank Information form Tank 4; UST monitoring plan; UST site plot plan; UST response plan. The status of all documents after review today is ACCEPT in the e-submit Portal. Violations #TR01, TR02, TR06, and TR08 are now corrected.

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

Eval General Type: Other/Unknown
Eval Date: 10-09-2013

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a Certificate of Return to Compliance (CRC) certifying that all violations identified on the 8/21/2013 inspection report were corrected 9/12/2013. Violations #W10, W13, and W16 are now corrected.

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

Eval General Type: Other/Unknown
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed all UST forms submitted on e-submit portal. Reviewed today in the e-submit Portal : Business Activities form; UST Facility form; UST Owner/Operator form; UST Tank Information form Tank 1; UST Tank Information form Tank 2; UST Tank Information form Tank 3; UST Tank Information form Tank 4; UST monitoring plan; UST site plot plan; UST response plan. The status of all documents after review today is ACCEPT in the e-submit Portal. Violations #TR01, TR02, TR06, and TR08 are now corrected.

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

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2013-10-25 I reviewed the CFR form on our Agency s esubmit portal and the form was Accepted.

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

Eval General Type: Other/Unknown
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the SB989 test results dated 9/13/16. The results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring System Certification Form (dated 8/25/2020) - Spill Container Testing Report Form (8/25/2020) All tested components PASSED. A copy of this report will be emailed to: Fatima Hammoud, Office Manager <fatimahammoud.ef@gmail.com>

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
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Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I changed status of Violation #TR05 in Envision to CORRECTED, as F04 report 10/25/2013 reports that form reviewed on the eportal was accepted.

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

Eval General Type: Other/Unknown
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents submitted to CERS on 1/27/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement Violation I582 has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for re-submittal this date. Please check PRESSURE for all Motor Vehicle Fuels Please correct the used oil Tank Use and Contents section which should have box 7 checked USED OIL rather than box 9. Please verify piping--if any for the used oil tank. The used oil will not have VR containment nor will it have a Under Dispenser Containment. You must submit at least two monitoring plans. One for the Motor Vehicle Fuels and a separate one for the Used Oil. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and observe the annual monitoring system certification. Testing was performed by James Horne of Petroleum Tank Testing. Tester certifications (ICC, VR, VMI, OPW) were verified on site. The facility has the following double-walled tanks:
- Regular Unleaded Gasoline (87): 20,000 gallons - Premium Unleaded Gasoline (91): 10,000 gallons - Diesel: 10,000 gallons - Used Oil: 500 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. Piping sumps, fill sumps, and UDCs (x6) are monitored by VR208 sensors. Annulars are monitored by VR420 sensors. *91/Diesel tanks are split. Sensors were tested and operational. Sensor-out and failsafe were performed and verified. Fuel tanks have double-walled pressurized piping with mechanical line leak detectors (x3). Used Oil tank has

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

gravity piping. Secondary containment testing was last conducted on 9/16/2022; it must be conducted every 36 months. Note: Final inspection of overfill prevention testing unde

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Nadia Mastella of our Agency accessed our Agency s portal and reported to me that this facility has submitted all required UST forms. Due to issues with the portal, I am not able to view this submission and will review these forms when I am able to view the submissions on our portal.

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: I reviewed a CFR form and a Designated Operator form submitted 9/09/2013 on our Agency s esubmit portal. Other UST forms were reportedly submitted by Fatima Hammoud of Excalibur Fuels, but these could be viewed due to issues with our portal.

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Respond to email regarding UST forms submitted to portal.

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

Eval General Type: Other/Unknown
Eval Date: 09-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the following documents: - Monitoring System Certification test results dated 8/16/18 - Spill bucket test results dated 8/16/18 All components were tested and passed.

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

Eval General Type: Other/Unknown
Eval Date: 09-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the monitor certification and spill

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

bucket test results dated 8/17/16. The results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 8/16/17. 87 line leak detector was replaced (like for like) on 8/6/17 passed test. All components passed test. Violation I198 regarding line leak detector failing test, cited during routine inspection on 8/16/17, has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received a monitoring system certification dated 8/20/2014 for the Veeder-Root TLS 350 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overfill/high level sensors; dispenser containment sensors; and, shear valves. Also included was a plot plan of the facility showing location of tanks and monitoring equipment, a leak detector test form dated 8/20/2014 with all results PASS, and a spill bucket testing report form dated 8/20/2014 with all results PASS.

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

Eval General Type: Other/Unknown
Eval Date: 10-11-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form (dated 8/29/2023) - Spill Container Testing Report Form (dated 8/29/2023) - Overfill Prevention Equipment Inspection Report Form (Installation; dated 8/29/2023) All tested components PASSED. Violation 2010 and 2030036, cited on a previous inspection report, have been corrected. A copy of this report will be emailed to: Fatima Hammoud, Office Manager
<fatimahammoud.ef@gmail.com>

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

Eval General Type: Other/Unknown
Eval Date: 11-25-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 8/21/2013 for the Veeder-Root TLS 350 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overflow/high level sensors; dispenser containment sensors; and, shear valves. Also, a spill bucket testing report form dated 8/21/2013 with all results PASS.

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

Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: To date the facility has not completed and uploaded the Underground Storage Tank Statement of Understanding and Compliance Form to the California Environmental Reporting System (CERS) database.

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

Eval General Type: Other/Unknown
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission: Business Activities & Owner Identification: accepted Hazardous Materials Inventory: declined You submission has been reviewed and declined: 1.Diesel & Waste Oil: maximum daily should be equal to or greater than largest container If you have questions about your submission you may contact me at eminson@ochca.com or 714-290-7459. Emergency Response and Training: declined Include local CUPA phone number in business emergency plan. OC CUPA 714-433-6000

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

Eval General Type: Other/Unknown
Eval Date: 02-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documents submitted to CERS on 1/12/18 were declined: Monitoring Plans for Tanks #1-4: Tank 1: Tank Use should be listed as Motor Vehicle Fueling Tanks 1-4: Facility uses ATG for overflow prevention, not tank monitoring, mark NO to ATG Testing Results. If possible mark YES to Personnel with UST Monitoring Responsibilities are Familiar with Training Documents. The following documents submitted to CERS on 1/12/18 and were accepted: -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 1/12/17 were reviewed and not accepted. The following must be addressed: Monitoring Plans for Fuel Tanks (#1, #2 and #3): - Yes listed for Electronic Line Leak Detector under Pipe Monitoring is Performed Using the Following Method(s) section must be deleted since this facility has Mechanical line leak detectors. - No Dispensers listed for UDC Monitoring under Under Dispenser Containment (UDC) Monitoring section must be changed to Continuous since UDCs are monitored. Waste Oil Tank (#4): - Pressure listed for Piping System Type on Tank Information is not correct. Piping type for this type of tank is usually gravity. Please verify piping type and update form. Monitoring Plan must be revised as follows: - Yes listed for Leak Alarm Triggers Automatic Pump Shut Down , Failure/Disconnect Triggers Pump Shutdown , Mechanical Line Leak Detector (make & model) and Electronic Line Leak Detector under Pipe Monitoring [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents submitted to CERS on 12/28/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement -Statement of Understanding & Compliance Form Violation I001 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 4 chemicals Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 2/24/17 were reviewed and not accepted with the following considerations: Monitoring Plans for Fuel Tanks (#1, #2 and #3): - Yes listed for Automatic Tank Gauging under Tank Monitoring is Performed Using the Following Method(s) section must be deleted since this method is used for single wall tanks and tanks at this site are double walled. This may be due to errors that occurred during data transfer from E-submit to CERS. Monitoring Plan for Waste Oil Tank (#4): - Yes listed for Automatic Tank Gauging under Tank

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Monitoring is Performed Using the Following Method(s) section on must be deleted since this method is used for single wall tanks and this tank is double walled - Single Walled listed for UDC Construction in Under Dispenser Containment (UDC) Monitoring section must be deleted since this tank does have associated dispensers. The amount listed 500,000 dollars per occurrence listed on the State Certification Of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and organized file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP submittal. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised documents submitted to CERS on 3/28/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on eSubmit Portal:
Business Activities Form Business Owner/Operator Form UST UPC Facility Tank pages (4) Monitoring plan which is approved UST Monitoring Site Plan UST Certification of Financial Responsibility UST Response Plan: Upload Document(s) UST Owner/Operator: Written Agreement Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Status of submittal for 3/28/17 was changed from accepted (4/11/17) to

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

not accepted since "Yes" listed for mechanical line leak detector on waste oil monitoring plan must be changed to "No."

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

Eval General Type: Other/Unknown
Eval Date: 08-20-2014

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: prep for A01 inspection today; reviewed Report 7800 and submittals to e-Submit portal.

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2014

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-23-2013

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2022

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form (dated 8/1/2022) - Spill Container Testing Report Form (dated 8/1/2022) All tested components PASSED. A copy of this report will be emailed to: Fatima Hammoud, Office Manager <fatimahammoud.ef@gmail.com>

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

Eval General Type: Other/Unknown
Eval Date: 09-02-2016

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: On site for a follow-up inspection. Verified copies of all CUPA forms are on site. Violation abated. Outstanding violation: I506 - SB989 testing is past due. Schedule and perform testing as soon as possible and submit the results to this agency.

Eval Division: Orange County Environmental Health
Eval Program: UST

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERs submission Facility Information: Accepted Hazardous Materials Inventory: Accepted

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

Eval General Type: Other/Unknown
Eval Date: 04-17-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The following Class II violations remain uncorrected and require immediate corrective action: - Violation 2010: The used oil tank does not have secondarily contained vent piping in accordance with 23 CCR 2636(a)(1) - Violation 2030036: Failure to comply with overfill prevention requirements; the USTs currently utilize audible/visual alarms for overfill prevention. USTs with multiple ATGs that can only activate external alarms when the first UST overfill condition occurs, do not meet overfill requirements. CORRECTIVE ACTION: - Submit plans to this Agency for the installation of secondarily contained vent piping or suitable overfill prevention method found in 23 CCR 2635(c)(1)(B) or (C). - Ensure each UST has a functional overfill prevention independent of the other USTs at the facility (i.e., installing a separate alarm unit or other appropriate Overfill Prevention Equi

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Consent to inspect the facility was granted by Vicky Bruno. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present onsite in disclosable quantities: - Diesel (10,000 gal. in underground storage tank) - Gasoline (30,000 gal. in underground storage tanks) - Used oil (500-gal. in underground storage tank in the service bay) Verified Hazardous Material Business Plan (HMBP) components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to fatimahammoud.ef@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 09-09-2021
Violations Found: No

Map ID
Direction
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Elevation

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EDR ID Number
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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Type: Other, not routine, done by local agency
Eval Notes: The Designated Operator Visual Inspection Report dated 9/1/2021 was reviewed by this Agency. The report was observed to be complete and included the spill container for the waste oil tank. Violation I276 was observed to be corrected, no further corrective action required. A copy of this report was sent to fatimahammoud.ef@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed a re-submission of the Designated Operator form and the CFR form. The Designated Operator form was Accepted. Violation #TR10 is now corrected. The CFR was Declined due to no mechanism type listed.

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent response to Fatima's email. Spent much time in portal. Hello Fatima, We are having some issues with our esubmit portal, so I am currently not able to see any of the UST documents you submitted, other than the Designated Operator form and the Financial Responsibility form. So, in response to your question, Do we print our submission to send to our station now or should we wait for the approval? , do not wait for our Agency s approval on submissions, go ahead and print your submissions and send to your station. Regards, Michael O Donnell Hazardous Waste Specialist Environmental Health Orange County Environmental Health 1241 East Dyer Road, Suite 120 Santa Ana, CA 92705 modonnell@ochca.com tel: 714-640-4249 fax: 714-754-1768 From: Fatima Hammoud [mailto:fatimahammoud.ef@gmail.com] Sent: Monday, September 09, 2013 12:26 PM To: ODonnell, Michael Subject: Excaliber Fuels #2 FA0025978 URGENT Mr. Mike O'Donnell, Regarding [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed status to prepare for responding to email received

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

Eval General Type: Other/Unknown
Eval Date: 10-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
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MAP FINDINGS

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Notes: The following documents were received by this Agency: - Secondary Containment Testing Report Form (dated 9/16/2022) The following components PASSED testing: - Tank Secondary (x4) - Product Piping Secondary (x4) - Piping Sump Secondary (x3) - Fill Sump Secondary (x4) - UDCs (x6) The following violations cited on a previous inspection report remain outstanding and require immediate corrective action: - Violation 2010 - Violation 2030036 Please refer to inspection report dated 8/1/2022 for detail

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ACCEPTED e-Portal re-submission dated 9-12-2014.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 413318
Facility Name: EXCALIBUR FUELS # 2
Env Int Type Code: HMBP
Program ID: 10537945
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727130
Longitude: -117.850070

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Fatima Hammoud
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Hussein Berri
Entity Title: Not reported
Affiliation Address: 8482 Westminster Blvd
Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 333-3681,

Affiliation Type Desc: UST Tank Owner
Entity Name: Excaliber Fuels
Entity Title: Not reported
Affiliation Address: 8482 Westminster Blvd

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Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 333-3681,

Affiliation Type Desc: Parent Corporation
Entity Name: EXCALIBUR FUELS # 2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Fatima Hammoud
Entity Title: Office manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 756-2511,

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

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

Affiliation Type Desc: UST Tank Operator
Entity Name: Hussein Berri
Entity Title: Not reported
Affiliation Address: 8482 Westminster Blvd
Affiliation City: Westminster
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 333-3681,

Affiliation Type Desc: Environmental Contact

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Entity Name: Fatima Hammoud
Entity Title: Not reported
Affiliation Address: 8482 Westminster Blvd
Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92683
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8482 WESTMINSTER BLVD
Affiliation City: WESTMINSTER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92683
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Excaliber Fuels
Entity Title: Not reported
Affiliation Address: 8482 WESTMINSTER BLVD
Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 333-3681,

Affiliation Type Desc: Operator
Entity Name: Excaliber Fuels
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 333-3681,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hussein Berri
Entity Title: Not reported
Affiliation Address: 8482 Westminster Blvd
Affiliation City: Westminster
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 333-3681,

Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 418478
CERS ID: 10727257
CERS Description: Chemical Storage Facilities

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MAP FINDINGS

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EDR ID Number
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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violations:

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 07-05-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Employee training records were not available for review at time of inspection. Discussed training requirements and provided a training template to Mr. Tran.

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

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/31/2021. The business has not submitted a Training Plan via CERS. Submit a Training Plan via CERS within 30 days. Please Note: The business may utilize the CERS Consolidated Emergency Response Plan as the required Emergency Response Plan and Training Plan. A copy of the template is available via CERS. A copy of the template will also be e-mailed with a copy of this inspection report. If using the template as the training plan, please select 'Provided Elsewhere in CERS' under the Training Plan section in CERS.

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

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/31/2021. The business has not submitted an Emergency Response Plan via CERS. Submit an Emergency Response Plan via CERS within 30 days. Please Note: The business may utilize the CERS Consolidated Emergency Response Plan as the required Emergency Response Plan. A copy of the template is available via CERS. A copy of the template will also be e-mailed with a copy of this inspection report.

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

Site ID: 418478

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 07-05-2023
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed one full 55-gal. container of used oil filters without an accumulation start date. The accumulation start date could not be determined by the facility and Mr. Tran stated that he had forgotten about the drum.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 07-05-2023
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 07/05/2023. Business plan was not readily available to personnel of the facility and/or this agency at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/31/2021. The facility has not submitted a Site Map of the facility. Please submit a Site Map of the facility within 30 days via CERS with the following elements included: - North Arrow - Loading Areas - Internal Roads and Parking Lots - Storm Drains/Sewers - Adjacent Streets and Alleys - Access/Exit Points and Roads - Emergency Shutoffs, if applicable (gas, water, electric) - Evacuation Staging Area(s) - Hazardous Materials Storage/Handling Areas - Emergency Response Equipment (fire extinguishers, spill kits, etc.)
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/27/2019. The Business Activities section

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EXXON SERVICE STATION #7-3117 (Continued)

S101629987

in CERS is in accurate. The Business Activities section was updated and submitted at the time of inspection. The violation was corrected.

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

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 07-05-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/26/2023. Facility has not submitted annual business plan. Last submittal is dated 08/31/2021. Provided CERS assistance guide to Mr. Tran.

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

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/31/2021. The business has not completed and electronically submitted a hazardous materials business emergency plan (HMBEP) via the California Environmental Reporting System (CERS). Complete and electronically submit a HMBEP for the business via CERS within 30 days. CERS can be accessed at <https://cers.calepa.ca.gov/>.

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

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/31/2021. The business did not electronically submit and certify that the business plan is complete, accurate, and in compliance on or before the annual due date via the California Environmental Reporting System (CERS). Electronically submit and certify that the business plan is complete, accurate, and in compliance within 30 days via CERS.

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

Site ID: 418478

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/31/2021. The Hazardous Materials Inventory in CERS is inaccurate. Please apply the following changes:
(1) Remove Ethylene Glycol from the inventory; quantities of coolant stored onsite did not meet or exceed 55-gallons. (2) Motor Oil - Remove the State Waste Code as this material is new motor oil - Uncheck all five Federal Hazard Categories (Obsolete) - Select HEALTH: Hazard Not Otherwise Classified under the list of 24 hazard categories - Average Daily Amount: Enter 110 gallons - Maximum Daily Amount: Enter 220 gallons - Largest Container: Enter 55 gallons - Days On Site: Enter 365 days - Inventory Storage Information: Uncheck Underground Tank; select Steel Drum and Plastic Bottle - Storage Pressure: Select Ambient - Storage Temperature: Select Ambient Update the Hazardous Materials Inventory via CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 01-23-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 08/25/2020. To date, the business has not provided hazardous waste manifests to this agency. Immediately provide copies of the hazardous waste manifests from the last three years to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 05-01-2024
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/11/2024. Facility has not submitted its annual business plan. Last submittal is dated 10/26/2023.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Violation Date: 08-27-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/31/2021. Training records were not available for review at the time of inspection. Provide employee training that covers hazardous materials emergency procedures. A complete CERS Consolidated Emergency Response Plan template may be used as the method of training. Provide employee training records to this agency within 30 days with the following information documented:
- Topics of Training - Date of Training - Employee Names - Employee Signatures
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 05-05-2025
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/30/2025. Business has failed to submit/certify their HMBP by March 1, 2025.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418478
Site Name: Ace Smog Check Repair and Oil Change
Violation Date: 08-27-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 01/23/2020. Hazardous waste manifests were unavailable for review at the time of inspection. Provide copies of the hazardous waste manifests for the previous three years to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-01-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow-up on the violations noted on the routine hazardous waste inspection on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

07/05/2023. To date, the following violation remains outstanding: - Violation 3030004 Hazardous Waste Generator: Used Oil Filter and Fuel Filter Handling Requirements **CORRECTIVE ACTION REQUIRED**: Immediately haul hazardous waste oil filters from facility and submit proof of disposal (manifests) to this agency. Failure to correct violations can lead to formal enforcement action. A copy of this report has been mailed to the facility.

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. To date, the business has not completed a Hazardous Materials Business Emergency Plan (HMBEP) via the California Environmental Reporting System (CERS). The following documents in CERS remain incomplete and are required to be updated: - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Training Plan The business has not provided employee training records to this agency. The following violations remain outstanding: - I292 - I463 - I169 - I632 - I736 - I551 - I239 Immediately correct all outstanding violations; refer to the routine inspection report dated 8/27/2019 and comments in the business CERS account for corrective actions. A copy of this report will be sent to: Danny Tran, Owner <born2yeu@yahoo.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials inspection. Consent to inspect the facility was granted by Danny Tran. Observed the facility, perimeter, and hazardous materials storage area. The following materials were observed at disclosable quantities: - Motor oil (2 x 55-gal. drums and approx. 28 x 6-gal. containers) A copy of this report has been emailed to born2yeu@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 08-25-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this onsite reinspection is to follow up on the violation cited on a previous inspection report. Hazardous waste manifests for the used oil and used oil filters were available for review at the time of reinspection. Violation I479 has been corrected. No violations remain under the Hazardous Waste Generator program. Note: Please maintain hazardous waste manifests on site for a minimum of three years. A copy of this report will be emailed to: Danny Tran,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Owner <born2yeu@yahoo.com>

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

Eval General Type: Other/Unknown

Eval Date: 06-19-2024

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow up on the hazardous materials business plan (HMBP) violations cited on the 07/05/2023, 10/23/2023, 05/01/2024 and inspection reports. This facility submitted a complete business plan to the California Environmental Reporting System (CERS) on 06/11/2024. Violation 1010008 has been corrected. To date, the following violation remains outstanding: - Violation 1020002 (Training Not Provided and/or Documented) CORRECTIVE ACTION REQUIRED: Immediately conduct annual hazardous materials training and provide a copy of training logs to this agency. Any additional hourly fees may be assessed for the second or greater follow-up inspection in accordance with the current fee schedule, which is available at <http://ochealthinfo.com/eh/home/fees>. Failure to correct violations can lead to formal enforcement action by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will in

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

Eval General Type: Other/Unknown

Eval Date: 07-02-2025

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on previous HMBP inspection reports. A complete Business Plan was submitted to the California Environmental Reporting System (CERS) on 06/30/2025. Violation 1010008 (Annual Submittal) has been corrected. Violation 1020002 (Employee Training), initially cited on 07/05/2023, REMAINS OUTSTANDING. CORRECTIVE ACTION: Immediately provide proof of annual hazardous materials training to this agency. Any business that

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

Eval General Type: Other/Unknown

Eval Date: 08-25-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this onsite reinspection is to follow up on the violations cited on a previous inspection report. To date, the facility's Hazardous Materials Business Plan (HMBP) in the California Environmental Reporting System (CERS) remains incomplete. The following HMBP documents are required to be updated and resubmitted in CERS: - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan In addition, the business has not provided employee training records to this agency. The following CLASS II violations remain outstanding and require IMMEDIATE corrective

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

action: (I292) - Failure to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities (I463) - Failure to annually review and electronically submit the business plan on or before the annual due date and certify that it is complete, accurate, and in compliance (I169) - Failure to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. This facility is verified to be owned by Danny Tran and currently has under 11 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Waste oil (stored in 500-gallon underground storage tank) - Used oil filters, metal (1 x 55-gallon drum) Hazardous waste storage areas are inspected at least weekly. An emergency response information card was provided and completed at the time of the inspection. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Danny Tran, Owner <born2yeu@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site to follow up on open violations cited during the routine inspection dated 8/27/2019. During the inspection the owner completed the submittal and provided documentation of employee training. The following violations were observed to be corrected: -Violation I292, the Business Plan has been submitted electronically on CERS -Violation I463, the facility submitted the Business Plan on CERS -Violation I169, the facility submitted the corrected hazardous materials inventory -Violation I632, the facility submitted a Site Map with all required elements -Violation I736, the facility submitted the Emergency Response Plan -Violation I551, the facility submitted the Employee Training Plan -Violation I239, the facility provided documentation of annual employee training No further corrective action is required at this time. A copy of this report was sent to born2yeu@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-23-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off-site reinspection is to follow-up on the violations noted on the routine business plan inspection on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

07/05/2023. To date, the following violation remains outstanding: -
Violation 1010008 Annual Review / Certification - Violation: 1020002
Training Not Provided and/or Documented CORRECTIVE ACTION REQUIRED:
Immediately submit completed business plan to CERS. Immediately
conduct annual hazardous materials training and provide a copy of
training logs to this agency. Failure to correct violations can lead
to formal enforcement action. A copy of this report has been emailed
to born2yeu@yahoo.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ace Smog Check Repair and Oil Change
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off-site reinspection is to follow-up on the
violations noted on the routine hazardous waste inspection on
07/05/2023. To date, the following violation remains outstanding: -
Violation 3030004 Hazardous Waste Generator: Used Oil Filter and Fuel
Filter Handling Requirements CORRECTIVE ACTION REQUIRED: Immediately
haul hazardous waste oil filters from facility and submit proof of
disposal (manifests) to this agency. Failure to correct violations can
lead to formal enforcement action. A copy of this report has been
emailed to born2yeu@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the
violation cited on a previous inspection report. The following minor
violation has not been corrected and has now been ELEVATED TO CLASS
II: - Violation I479: All consolidated manifest requirements not met A
copy of this report will be sent to: Danny Tran, Owner
<born2yeu@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

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

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of

compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ace Smog Check Repair and Oil Change
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of

compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on March 27, 2024 that your facility was out of compliance with this requirement. Please note the following important details: 1) Complete submittal includes the HazMat Inventory AND the Emergency Plan / Training sections. Both sections must be submitted. 2) If your business qualifies (see below) you may submit 2024 via the Certify option available on CERS. You must be logged in to use. HMBP Certify: A business may use the Certify option button located on their forms page if: 1) A previous, complete submittal was made the prior year, and 2) The business is not subject to the Federal EPCRA reporting requirements, and 3)

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

Eval General Type: Other/Unknown
Eval Date: 06-19-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

hazardous waste violations cited on the 07/05/2023 and 10/23/2023 inspection reports. To date, the following violation remains outstanding: - Violation 3030004 Hazardous Waste Generator: Used Oil Filter and Fuel Filter Handling Requirements CORRECTIVE ACTION REQUIRED: Immediately haul hazardous waste oil filters from facility and submit proof of disposal (manifests) to this agency. Any additional hourly fees may be assessed for the second or greater follow-up inspection in accordance with the current fee schedule, which is available at <http://ochealthinfo.com/eh/home/fees>. Any business that does not comply with hazardous waste requirements is civilly liable to the administrating county or city in an amount not more than seventy thousand dollars (\$70,000.00) per violation, per day (H&SC 25189.2). A copy of this report was emailed to born2yeu@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Danny Tran. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be stored closed. Observed one 55-gal. container of used oil filters to be unlabeled. A label was filled out and placed on the container by Mr. Tran during the course of the inspection. No hazardous wastes were observed in the trash. The emergency response plan was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to born2yeu@yahoo.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Motor oil (2 x 55-gallon drums, 22 x 5-gallon containers; approximate total of 220 gallons) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. A copy of this inspection report will be sent to: Danny Tran, Owner [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Eval Source: CERS,

Coordinates:

Site ID: 418478
Facility Name: Ace Smog Check Repair and Oil Change
Env Int Type Code: HMBP
Program ID: 10727257
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727130
Longitude: -117.850070

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Danny Tran
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1501 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Danny Tran
Entity Title: Not reported
Affiliation Address: 1501 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Hussein Berri
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Affiliation Address: 8482 Westminster Blvd
Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (949) 756-2511,

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

Affiliation Type Desc: Legal Owner
Entity Name: Danny Tran
Entity Title: Not reported
Affiliation Address: 1501 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 953-1623,

Affiliation Type Desc: Operator
Entity Name: MIKE NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 953-1623,

Affiliation Type Desc: Parent Corporation
Entity Name: Ace Smog Check Repair and Oil Change
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EXXON SERVICE STATION #3117
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 891320
CERS ID: T0605901517
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JESSICA LAW - SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #7-3117 (Continued)

S101629987

Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824381,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**AB188
SE
1/8-1/4
0.203 mi.
1074 ft.**

**ACE SMOG CHECK REPAIR AND OIL CHANGE
1501 E EDINGER AVE
SANTA ANA, CA 92705**

**UST U004354941
N/A**

Site 9 of 25 in cluster AB

**Relative:
Lower

Actual:
85 ft.**

UST:
Name: ACE SMOG CHECK REPAIR AND OIL CHANGE
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0072662
Permitting Agency: Orange County Environmental Health
CERSID: 10727257
Latitude: 33.72713
Longitude: -117.85007
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE SMOG CHECK REPAIR AND OIL CHANGE (Continued)

U004354941

Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

AB189
SE
1/8-1/4
0.203 mi.
1074 ft.
EXXON SERVICE STATION
1501 E EDINGER
SANTA ANA, CA 92705
Site 10 of 25 in cluster AB

HIST UST **U001578237**
N/A

Relative:
Lower

HIST UST:

Actual:
85 ft.

Name: EXXON SERVICE STATION
Address: 1501 E EDINGER
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002e8c2

URL:

Region: STATE
Facility ID: 00000023990
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ELROY MOYER
Telephone: 7145587003
Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTHCHASE BLVD.
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION (Continued)

U001578237

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AB190
SE
1/8-1/4
0.203 mi.
1074 ft.

EXCALIBUR FUELS # 2
1501 E EDINGER AVE
SANTA ANA, CA 92705
Site 11 of 25 in cluster AB

UST U004354237
N/A

Relative:
Lower
Actual:
85 ft.

UST:
Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0025978
Permitting Agency: Orange County Environmental Health
CERSID: 10537945
Latitude: 33.7271300
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Excaliber Fuels
Tank owner mailing address: 8482 Westminster Blvd
Tank owner mailing city: Westminster
Tank owner mailing zip: 92683
Tank owner mailing state: CA
Tank operator name: Hussein Berri
Tank operator mailing address: 8482 Westminster Blvd
Tank operator mailing city: Westminster
Tank operator mailing zip: 92683
Tank operator mailing state: Not reported
Tankidnumber: 001
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 8/1/1995 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 20000
Tank type: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBUR FUELS # 2 (Continued)

U004354237

Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0025978
Permitting Agency: Orange County Environmental Health
CERSID: 10537945
Latitude: 33.7271300
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Excaliber Fuels
Tank owner mailing address: 8482 Westminster Blvd
Tank owner mailing city: Westminster
Tank owner mailing zip: 92683
Tank owner mailing state: CA
Tank operator name: Hussein Berri
Tank operator mailing address: 8482 Westminster Blvd
Tank operator mailing city: Westminster
Tank operator mailing zip: 92683
Tank operator mailing state: Not reported
Tankidnumber: 004
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 8/1/1995 12:00:00 AM
Tank num of compartments: 1
Tank contents: Used Oil
Tank capacity gallons: 500
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Gravity
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: EXCALIBUR FUELS # 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBUR FUELS # 2 (Continued)

U004354237

Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0025978
Permitting Agency: Orange County Environmental Health
CERSID: 10537945
Latitude: 33.7271300
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Excaliber Fuels
Tank owner mailing address: 8482 Westminster Blvd
Tank owner mailing city: Westminster
Tank owner mailing zip: 92683
Tank owner mailing state: CA
Tank operator name: Hussein Berri
Tank operator mailing address: 8482 Westminster Blvd
Tank operator mailing city: Westminster
Tank operator mailing zip: 92683
Tank operator mailing state: Not reported
Tankidnumber: 002
Tank status: Renewal Permit
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 8/1/1995 12:00:00 AM
Tank num of compartments: 2
Tank contents: Premium Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: EXCALIBUR FUELS # 2
Address: 1501 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0025978
Permitting Agency: Orange County Environmental Health
CERSID: 10537945
Latitude: 33.7271300
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCALIBUR FUELS # 2 (Continued)

U004354237

Epa region: 9
Tribal lands: No
Tank owner name: Excaliber Fuels
Tank owner mailing address: 8482 Westminster Blvd
Tank owner mailing city: Westminster
Tank owner mailing zip: 92683
Tank owner mailing state: CA
Tank operator name: Hussein Berri
Tank operator mailing address: 8482 Westminster Blvd
Tank operator mailing city: Westminster
Tank operator mailing zip: 92683
Tank operator mailing state: Not reported
Tankidnumber: 003
Tank status: Renewal Permit
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 8/1/1995 12:00:00 AM
Tank num of compartments: 2
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

AB191 **EXXON SERVICE STATION #3117**
SE **1501 EDINGER AVE**
1/8-1/4 **SANTA ANA, CA 92705**
0.203 mi.
1074 ft. **Site 12 of 25 in cluster AB**

LUST **S104164239**
N/A

Relative:
Lower
Actual:
85 ft.

LUST REG 8:
Name: EXXON SERVICE STATION #3117
Address: 1501 EDINGER AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Post remedial action monitoring
Case Number: 083002041T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: GRAND
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION #3117 (Continued)

S104164239

Leak Source:	UNK
Global ID:	T0605901517
How Stopped Date:	Not reported
Enter Date:	6/22/1992
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/9/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	5/25/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	5/22/1994
Date Post Remedial Action Monitoring:	4/27/1995
Enter Date:	6/22/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7268556
Longitude:	-117.8502865
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	6/28/95 - SAFD REFUSED CLOSURE 11/3/95 - EXXON ABANDONED WELLS DUE TO CLOSURE FROM SAFD, RB NOT NOTIFIED CONTAM TO 35'. EXXON CLAIMS THAT GW @ 187'. HOWEVER, ADJACENT SITES W/ GW @ 50'.

W192
NNE
1/8-1/4
0.207 mi.
1094 ft.

QUINCY COMPRESSOR
1000 S GRAND AVENUE
SANTA ANA, CA 92705

Site 4 of 7 in cluster W

RCRA NonGen / NLR
E MANIFEST

1024749788
CAC002969576

Relative:
Higher
Actual:
108 ft.

RCRA Listings:

Date Form Received by Agency:	20180705
Handler Name:	Quincy Compressor
Handler Address:	1000 S Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC002969576
Contact Name:	MANUEL PENA
Contact Address:	1000 S GRAND AVE
Contact City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

Contact Telephone:	855-978-4629
Contact Fax:	Not reported
Contact Email:	KYLE.CURRAN@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1000 S GRAND AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Manuel Pena
Owner Type:	Other
Operator Name:	Manuel Pena
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MANUEL PENA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 S GRAND AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 855-978-4629
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MANUEL PENA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 S GRAND AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 855-978-4629
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180705
Handler Name: QUINCY COMPRESSOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

E MANIFEST:

Manifest Tracking Number:	018954111JJK
Last Updated Date:	20180919
Shipped Date:	20180725
Received Date:	20180808
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002969576
Generator Name:	Quincy Compressor
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S Grand Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006140381SKS
Last Updated Date:	20180919
Shipped Date:	20180717
Received Date:	20180803
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002969576
Generator Name:	Quincy Compressor
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

Generator Mail Street 1: 1000 S Grand Avenue
Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006140381SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 006140381SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 006140381SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 006140381SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid, N.O.S. (Barium Sulfonate, Polyetherpolyol), 9, Pg Iii

Non-Hazardous Waste Description: Not reported
Number of Containers: 7
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 2450
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.225
Acute Waste Quantity, in Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

Non-Acute Waste Quantity, in Tons:	1.225
Waste Quantity, in Kilograms:	1111.1118
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1111.1118
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D005
Quantity Haz Kg:	1111.1118
Quantity Haz Tons:	1.225
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-223
Manifest Tracking Number:	006140381SKS
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Solids (Debris-Plastic, Paper, Drained Mesh Filters), N/A, None
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	600
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.3
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.3
Waste Quantity, in Kilograms:	272.109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	272.109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY COMPRESSOR (Continued)

1024749788

Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	272.109
Quantity Non Haz Tons:	0.3
State Waste Codes:	CA-352
Manifest Tracking Number:	006140381SKS
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Solids (Oil Contaminate D Containers), N/A, None
Number of Containers:	3
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	600
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.3
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.3
Waste Quantity, in Kilograms:	272.109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	272.109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	272.109
Quantity Non Haz Tons:	0.3
State Waste Codes:	CA-352

W193	MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLA	RCRA NonGen / NLR	1024834594
NNE	1000 S GRAND AVE	E MANIFEST	CAL000375350
1/8-1/4	SANTA ANA, CA 92705		
0.207 mi.			
1094 ft.	Site 5 of 7 in cluster W		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20120615	
	Handler Name:	Mining Rock Excavation & Construction Llc Db	Atlas Copco Min Rock Exc
	Handler Address:	1000 S Grand Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAL000375350	
	Contact Name:	CHARLIE DIXON	
	Contact Address:	3700 E 68TH AVE.	
	Contact City,State,Zip:	COMMERCE CITY, CO 80022	
	Contact Telephone:	512-417-8920	
	Contact Fax:	Not reported	
	Contact Email:	CHARLIE.DIXON@US.ATLASCOPCO.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	3700 E 68TH AVE	
	Mailing City,State,Zip:	COMMERCE CITY, CO 80022-2243	
	Owner Name:	Mining And Construction Usa, Llc	
	Owner Type:	Other	
	Operator Name:	Charlie Dixon	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHARLIE DIXON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3700 E 68TH AVE.
Owner/Operator City,State,Zip:	COMMERCE CITY, CO 80022
Owner/Operator Telephone:	512-417-8920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MINING AND CONSTRUCTION USA, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3700 E 68TH AVE
Owner/Operator City,State,Zip:	COMMERCE CITY, CO 80022-0000
Owner/Operator Telephone:	303-217-2820
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120615
Handler Name:	MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MIN ROCK EXC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

List of NAICS Codes and Descriptions:

NAICS Code: 42181
NAICS Description: Construction And Mining (Except Oil Well) Machinery And Equipment
Wholesalers

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 003725138GBF
Last Updated Date: 20190202
Shipped Date: 20190103
Received Date: 20190107
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000375350
Generator Name: Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc
Generator Location Street Number: Not reported
Generator Location Street 1: 1000 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3700 E 68TH AVE
Generator Mail Street 2: Not reported
Generator Mail City: COMMERCE CITY
Generator Mail Zip: 80022-2243
Generator Mail State: CO
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 5375
Designated Facility Mail Street 1: CA90058 CA037US 5375
Designated Facility Mail Street 2: 5375 SOUTH BOYLE AVENUE
Designated Facility Mail City: VERNON
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5375
Designated Facility Location Street 1: 5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Us Ecology Vernon Inc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 003725277GBF
Last Updated Date: 20181108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

Shipped Date:	20181002
Received Date:	20181008
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000375350
Generator Name:	Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3700 E 68TH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	COMMERCE CITY
Generator Mail Zip:	80022-2243
Generator Mail State:	CO
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Us Ecology Vernon Inc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	003725573GBF
Last Updated Date:	20200102
Shipped Date:	20191202
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000375350
Generator Name:	Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3700 E 68TH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	COMMERCE CITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

Generator Mail Zip: 80022-2243
Generator Mail State: CO
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354-0626
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PAKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Environmental Waste Solutions, Inc.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 003046726GBF
Last Updated Date: 20180928
Shipped Date: 20180723
Received Date: 20180730
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000375350
Generator Name: Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc
Generator Location Street Number: Not reported
Generator Location Street 1: 1000 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3700 E 68TH AVE
Generator Mail Street 2: Not reported
Generator Mail City: COMMERCE CITY
Generator Mail Zip: 80022-2243
Generator Mail State: CO
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 5375
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5375 SOUTH BOYLE AVENUE
Designated Facility Mail City: VERNON
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5375
Designated Facility Location Street 1: 5375 SOUTH BOYLES AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VERNON
Designated Facility Location Zip: 90058
Designated Facility Location State: CA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

Designated Facility Contact Company Name: Us Ecology Vernon, Inc.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006201745GBF
Last Updated Date: 20190723
Shipped Date: 20190620
Received Date: 20190628
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000375350
Generator Name: Mining Rock Excavation & Construction Llc Dba Atlas Copco Min Rock Exc
Generator Location Street Number: Not reported
Generator Location Street 1: 1000 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1000 S GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: World Oil Recycling
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 006201745GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000129254
Transporter Name: Bennys Maintenance And Oil Filter Recycling

Waste Line:
Manifest Tracking Number: 006201745GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Rcra Paint Related Material, 3, Pgii

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI (Continued)

1024834594

Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.2293578
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2293578
Waste Quantity, in Kilograms:	208.03441
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.03441
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	208.03441
Quantity Haz Tons:	0.2293578
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-214

W194
NNE
1/8-1/4
0.207 mi.
1094 ft.

1000 S GRAND AVE
SANTA ANA, CA
Site 6 of 7 in cluster W

AST A100336647
N/A

Relative:
Higher

AST:

Actual:
108 ft.

Name:	Not reported
Address:	1000 S GRAND AVE
City/Zip:	SANTA ANA,
Certified Unified Program Agencies:	Orange
Owner:	RSC EQUIPMENT RENTAL #513
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100336647

Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

W195
NNE
1/8-1/4
0.207 mi.
1094 ft.

ATLAS COPCO RENTAL
1000 S GRAND AVE
SANTA ANA, CA 92705
Site 7 of 7 in cluster W

RCRA NonGen / NLR 1025867919
E MANIFEST CAL000340759

Relative:
Higher

Actual:
108 ft.

RCRA Listings:

Date Form Received by Agency: 20090223
Handler Name: Atlas Copco Rental
Handler Address: 1000 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4122
EPA ID: CAL000340759
Contact Name: NATE ORTIZ
Contact Address: 2306 SOUTH BATTLEGROUND RD
Contact City,State,Zip: LAPORTE, TX 77571
Contact Telephone: 281-898-8962
Contact Fax: 714-648-0084
Contact Email: NATHAN.ORTIZ@US.ATLASCOPCO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1000 S GRAND AVE
Mailing City,State,Zip: SANTA ANA, CA 92705-4122
Owner Name: Atlas Copco Rental
Owner Type: Other
Operator Name: Nate Ortiz
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ATLAS COPCO RENTAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2306 S BATTLEGROUND RD
Owner/Operator City,State,Zip:	LA PORTE, TX 77571
Owner/Operator Telephone:	281-542-5240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NATE ORTIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2306 SOUTH BATTLEGROUND RD
Owner/Operator City,State,Zip:	LAPORTE, TX 77571
Owner/Operator Telephone:	281-898-8962
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090223
Handler Name: ATLAS COPCO RENTAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562991
NAICS Description: Septic Tank And Related Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006102050GBF
Last Updated Date: 20191118
Shipped Date: 20190412
Received Date: 20190422
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000340759
Generator Name: Atlas Copco Rental
Generator Location Street Number: Not reported
Generator Location Street 1: 1000 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4122
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1000 S GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4122
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354-0626
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PAKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Environmental Waste Solutions, Inc.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006102279GBF
Last Updated Date: 20190211
Shipped Date: 20190117
Received Date: 20190125
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000340759
Generator Name: Atlas Copco Rental (09037)
Generator Location Street Number: Not reported
Generator Location Street 1: 1000 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1000 S GRAND AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Demenno/Kerdoon
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022581380JJJ
Last Updated Date: 20220208
Shipped Date: 20211122
Received Date: 20211201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022582047JJK
Last Updated Date:	20211220
Shipped Date:	20210813
Received Date:	20210820
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022582205JJK
Last Updated Date:	20220111
Shipped Date:	20210910
Received Date:	20210924
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Rejection Indicator:	N
Manifest Tracking Number:	020281952JJJ
Last Updated Date:	20221004
Shipped Date:	20220826
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022998906JJJ
Last Updated Date:	20220325
Shipped Date:	20220225
Received Date:	20220308
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023001453JJK
Last Updated Date:	20220614
Shipped Date:	20220523
Received Date:	20220603
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022077641JJK
Last Updated Date:	20210614
Shipped Date:	20210408
Received Date:	20210413
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022077795JJK
Last Updated Date:	20210402
Shipped Date:	20210301
Received Date:	20210309
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001246282WAS
Last Updated Date:	20230119
Shipped Date:	20221101
Received Date:	20221114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Designated Facility Mail Street 2: 284 E STOREY RD
Designated Facility Mail City: COOLIDGE
Designated Facility Mail Zip: 85128
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 284 E STOREY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COOLIDGE
Designated Facility Location Zip: 85128
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Heritage Environmental Services Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 001246783WAS
Transporter Line Number: 1
Transporter EPA ID: CAR000330019
Transporter Name: Cleantech Environmental, Inc

Manifest Tracking Number: 001246783WAS
Transporter Line Number: 2
Transporter EPA ID: IND058484114
Transporter Name: Heritage Transport Llc

Manifest Tracking Number: 001246783WAS
Transporter Line Number: 3
Transporter EPA ID: AZR000525444
Transporter Name: Salt River Extraction Llc Db a Sre Transport

Waste Line:

Manifest Tracking Number: 001246783WAS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950,Waste Aerosols, Flammable, N.O.S., (Paint, Lubricants),2.1,Rq,(D001),Erg#126

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 185
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0925
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0925
Waste Quantity, in Kilograms: 83.900276
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 83.900276
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS COPCO RENTAL (Continued)

1025867919

Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	83.900276
Quantity Haz Tons:	0.0925
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

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

AA196
East
1/8-1/4
0.208 mi.
1097 ft.

LAUNDRY TO GO INC
1616 E WILSHIRE AVE
SANTA ANA, CA 92705

DRYCLEANERS **S121699251**
N/A

Site 5 of 10 in cluster AA

Relative:
Higher
Actual:
99 ft.

DRYCLEAN SOUTH COAST:

Name:	LAUNDRY TO GO INC
Address:	1616 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	71953
Application Number:	203525
Permit Number:	D09977
Status:	Sold
Representative Name:	BERNARD KUAI
Representative Telephone:	714 6439940
Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	0
UTM North:	0
Application Date:	07/03/1989
PO Issue Date:	09/12/1989
NAICS Code:	812320
SIC Code:	7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
Direction			EPA ID Number
Distance			
Elevation			
AA197	ALMATRON ELECTRONICS INC	RCRA-SQG	1000159682
East	1616 E. WISHIRE AVE	FINDS	CAD981456940
1/8-1/4	SANTA ANA, CA 92705	ECHO	
0.208 mi.			
1097 ft.	Site 6 of 10 in cluster AA		
Relative: Higher	RCRA Listings:		
Actual: 99 ft.	Date Form Received by Agency:	19960901	
	Handler Name:	Almatron Electronics Inc	
	Handler Address:	1616 E. Wishire Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAD981456940	
	Contact Name:	Not reported	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	4	
	Mailing Address:	1616 E. WILSHIRE AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705	
	Owner Name:	Not reported	
	Owner Type:	Not reported	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMATRON ELECTRONICS INC (Continued)

1000159682

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALMATRON ELECTRONICS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	ALMATRON ELECTRONICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMATRON ELECTRONICS INC (Continued)

1000159682

Receive Date: 19860402
Handler Name: ALMATRON ELECTRONICS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002713779

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000159682
Registry ID: 110002713779

[DFR URL:](#)

Name: ALMATRON ELECTRONICS INC
Address: 1616 E. Wishire Ave
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AA198 East 1/8-1/4 0.208 mi. 1097 ft.	RAINBOWMAN DRY CLEANERS 1616 E WILSHIRE AVE SANTA ANA, CA 92715 Site 7 of 10 in cluster AA	DRYCLEANERS	S121699475 N/A
Relative: Higher	DRYCLEAN SOUTH COAST:		
Actual: 99 ft.	Name:	RAINBOWMAN DRY CLEANERS	
	Address:	1616 E WILSHIRE AVE	
	City,State,Zip:	SANTA ANA, CA 92715	
	Facility ID:	76935	
	Application Number:	221813	
	Permit Number:	D23298	
	Status:	Out of Business	
	Representative Name:	SETH MORRELL	
	Representative Telephone:	714 8352246	
	Permit Status:	INACTIVE	
	BCAT Number:	000234	
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE	
	CCAT Number:	04	
	CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	
	UTM East:	421.70001221	
	UTM North:	3732.5	
	Application Date:	01/31/1990	
	PO Issue Date:	04/23/1990	
	NAICS Code:	Not reported	
	SIC Code:	7216	
AC199 North 1/8-1/4 0.209 mi. 1101 ft.	EASTSIDE DEVELOPMENT COMPANY 1004 S HATHAWAY ST, UNIT P SANTA ANA, CA 92705 Site 1 of 14 in cluster AC	RCRA NonGen / NLR	1027067889 CAC003139162
Relative: Higher	RCRA Listings:		
Actual: 107 ft.	Date Form Received by Agency:	20210915	
	Handler Name:	Eastside Development Company	
	Handler Address:	1004 S Hathaway St, Unit P	
	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAC003139162	
	Contact Name:	COMMERCE PAUL	
	Contact Address:	2612 COMMERCE WAY	
	Contact City,State,Zip:	COMMERCE, CA 90040	
	Contact Telephone:	323-723-6349	
	Contact Fax:	Not reported	
	Contact Email:	INFO@SENSITIVE-ENVIRONMENTAL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2612 COMMERCE WAY	
	Mailing City,State,Zip:	COMMERCE, CA 90040	
	Owner Name:	Commerce Paul	
	Owner Type:	Other	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTSIDE DEVELOPMENT COMPANY (Continued)

1027067889

Operator Name:	Commerce Paul	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
202 GPRC Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20210920
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COMMERCE PAUL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2612 COMMERCE WAY
Owner/Operator City,State,Zip:	COMMERCE, CA 90040
Owner/Operator Telephone:	323-723-6349
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTSIDE DEVELOPMENT COMPANY (Continued)

1027067889

Owner/Operator Indicator: Operator
Owner/Operator Name: COMMERCE PAUL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2612 COMMERCE WAY
Owner/Operator City,State,Zip: COMMERCE, CA 90040
Owner/Operator Telephone: 323-723-6349
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210915
Handler Name: EASTSIDE DEVELOPMENT COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 493110
NAICS Description: General Warehousing And Storage

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AC200
North
1/8-1/4
0.209 mi.
1101 ft.

HAROLD J BELKIN
1006 S HATHAWAY ST UNIT A
SANTA ANA, CA 92705
Site 2 of 14 in cluster AC

RCRA-SQG 1025878362
CAP000033621

Relative:
Higher

Actual:
107 ft.

RCRA Listings:

Date Form Received by Agency: 19971110
Handler Name: Harold J Belkin
Handler Address: 1006 S Hathaway St Unit A
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAP000033621
Contact Name: HAROLD J BELKIN
Contact Address: WALSWORTH PROP
Contact City,State,Zip: ORANGE, CA 92863-5887
Contact Telephone: 213-268-1288
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAROLD J BELKIN (Continued)

1025878362

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WALSWORTH PROP
Mailing City,State,Zip:	ORANGE, CA 92863-5887
Owner Name:	Harold J Belkin
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAROLD J BELKIN (Continued)

1025878362

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAROLD J BELKIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4920 E WASHINGTON BLVD
Owner/Operator City,State,Zip:	COMMERCE, CA 90040
Owner/Operator Telephone:	213-268-1288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAROLD J BELKIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4920 E WASHINGTON BLVD
Owner/Operator City,State,Zip:	COMMERCE, CA 90040
Owner/Operator Telephone:	213-268-1288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19971110
Handler Name:	HAROLD J BELKIN
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19971110
Handler Name:	HAROLD J BELKIN
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAROLD J BELKIN (Continued)

1025878362

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**Z201
NW
1/8-1/4
0.210 mi.
1110 ft.**

**JIMBOUY'S GAS SERVICE
1128 S STANDARD AVE
SANTA ANA, CA 92201**

HIST UST

**U001573449
N/A**

Site 4 of 5 in cluster Z

**Relative:
Higher**

HIST UST:

**Actual:
98 ft.**

Name: JIMBOUY'S GAS SERVICE
Address: 1128 S STANDARD AVE
City,State,Zip: SANTA ANA, CA 92201
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000033150
Facility Type: Gas Station
Other Type: Not reported
Contact Name: OWNER
Telephone: 7148356031
Owner Name: JIMBOUY'S GAS SERVICE
Owner Address: 1128 SO. STANDARD AVE.
Owner City,St,Zip: SANTA ANA, CA 92701
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIMBOUY'S GAS SERVICE (Continued)

U001573449

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

**Z202
NW
1/8-1/4
0.210 mi.
1110 ft.**

**JIMBOUY'S GAS SERVICE
1128 S STANDARD AVE
SANTA ANA, CA 92201**

**SWEEPS UST
HIST UST
CA FID UST**

**S101619104
N/A**

Site 5 of 5 in cluster Z

**Relative:
Higher**

SWEEPS UST:

**Actual:
98 ft.**

Name: JIMBOUY'S GAS SERVICE
Address: 1128 S STANDARD AVE
City: SANTA ANA
Status: Active
Comp Number: 33150
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-020-033150-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: JIMBOUY'S GAS SERVICE
Address: 1128 S STANDARD AVE
City: SANTA ANA
Status: Active
Comp Number: 33150
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-033150-000002
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JIMBOUY'S GAS SERVICE
Address: 1128 S STANDARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIMBOUY'S GAS SERVICE (Continued)

S101619104

City: SANTA ANA
Status: Active
Comp Number: 33150
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-033150-000003
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JIMBOUY'S GAS SERVICE
Address: 1128 S STANDARD AVE
City: SANTA ANA
Status: Active
Comp Number: 33150
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-020-033150-000004
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: JIMBOUYS GAS SERVICE
Address: 1128 SO STANDARD AVE
City,State,Zip: SANTA ANA, CA 92201
File Number: 0002ea46

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIMBOUY'S GAS SERVICE (Continued)

S101619104

Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30002371
Regulated By: UTNKA
Regulated ID: 00033150
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148356031
Mail To: Not reported
Mailing Address: 1128 S STANDARD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92201
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**AB203
SE
1/8-1/4
0.211 mi.
1115 ft.**

**THE LABEL COMPANY
1511 E EDINGER AVE
SANTA ANA, CA 92705

Site 13 of 25 in cluster AB**

**RCRA NonGen / NLR 1024812262
E MANIFEST CAL000299027**

**Relative:
Lower**

RCRA Listings:

**Actual:
86 ft.**

Date Form Received by Agency: 20051003
Handler Name: The Label Company
Handler Address: 1511 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4907
EPA ID: CAL000299027
Contact Name: EDWARD MYDAM
Contact Address: 1511 E EDINGER AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-619-7100
Contact Fax: 714-541-3514
Contact Email: EDWARDM@THELABELCOMPANY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Mailing Address:	1511 E EDINGER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705-4907
Owner Name:	Eric Jones
Owner Type:	Other
Operator Name:	Edward Mydam
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ERIC JONES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1511 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4907
Owner/Operator Telephone:	714-619-7100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EDWARD MYDAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1511 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-619-7100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051003
Handler Name:	THE LABEL COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	323112
NAICS Description:	Commercial Flexographic Printing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	020787305JJK
Last Updated Date:	20191127
Shipped Date:	20191111
Received Date:	20191117
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000299027
Generator Name:	The Label Company
Generator Location Street Number:	Not reported
Generator Location Street 1:	1511 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1511 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ARD981057870
Designated Facility Name:	Rineco Chemical Industries, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O.BOX 729
Designated Facility Mail City:	BENTON
Designated Facility Mail Zip:	72018
Designated Facility Mail State:	AR
Designated Facility Location Street Number:	1007
Designated Facility Location Street 1:	1007 VULCAN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BENTON
Designated Facility Location Zip:	72015
Designated Facility Location State:	AR
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020149874JJK
Last Updated Date:	20190320
Shipped Date:	20190304
Received Date:	20190311
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000299027
Generator Name:	The Label Company
Generator Location Street Number:	Not reported
Generator Location Street 1:	1511 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1511 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ARD981057870
Designated Facility Name:	Rineco Chemical Industries, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O.BOX 729
Designated Facility Mail City:	BENTON
Designated Facility Mail Zip:	72018
Designated Facility Mail State:	AR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: 1007 VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020150886JJK
Last Updated Date: 20190911
Shipped Date: 20190821
Received Date: 20190901
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000299027
Generator Name: The Label Company
Generator Location Street Number: Not reported
Generator Location Street 1: 1511 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1511 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ARD981057870
Designated Facility Name: Rineco Chemical Industries, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: P.O.BOX 729
Designated Facility Mail City: BENTON
Designated Facility Mail Zip: 72018
Designated Facility Mail State: AR
Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: 1007 VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019420320JJK
Last Updated Date: 20190417
Shipped Date: 20190401
Received Date: 20190407
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Generator EPA ID: CAL000299027
Generator Name: The Label Company
Generator Location Street Number: Not reported
Generator Location Street 1: 1511 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1511 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ARD981057870
Designated Facility Name: Rineco Chemical Industries, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: P.O.BOX 729
Designated Facility Mail City: BENTON
Designated Facility Mail Zip: 72018
Designated Facility Mail State: AR
Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: 1007 VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019420320JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000276295
Transporter Name: Wm Enviroserv

Manifest Tracking Number: 019420320JJK
Transporter Line Number: 2
Transporter EPA ID: AZD982484578
Transporter Name: Transchem Environmental

Waste Line:

Manifest Tracking Number: 019420320JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid,(Uv Ink)
Number of Containers: 4
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 220
Quantity Unit of Measure Code: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LABEL COMPANY (Continued)

1024812262

Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.9174312
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.9174312
Waste Quantity, in Kilograms: 832.13763
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 832.13763
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 832.13763
Quantity Non Haz Tons: 0.9174312
State Waste Codes: CA-343

**AB204
SE
1/8-1/4
0.211 mi.
1115 ft.**

**MILES OSBORN, INC.
1511 E EDINGER
SANTA ANA, CA 92705

Site 14 of 25 in cluster AB**

**SWEEPS UST
HIST UST
CA FID UST**

**1000221282
N/A**

**Relative:
Lower**

SWEEPS UST:

**Actual:
86 ft.**

Name: MILES OSBORN, INC.
Address: 1511 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 65
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000065-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILES OSBORN, INC. (Continued)

1000221282

HIST UST:

Name: MILES OSBORN INC
Address: 1511 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ec17

URL:

Region: STATE
Facility ID: 00000039147
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: STEVE MILES
Telephone: 7148359136
Owner Name: NG, THIEN YEOW
Owner Address: 972 LINDA VISTA AVE.
Owner City,St,Zip: PASADENA, CA 91103
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30005411
Regulated By: UTNKA
Regulated ID: 00039147
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148359136
Mail To: Not reported
Mailing Address: 1511 E EDINGER AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AD205
SE
1/8-1/4
0.212 mi.
1117 ft.
Site 1 of 6 in cluster AD

CERS HAZ WASTE
HWTS
HAZNET
PROC
CERS
S113158674
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
88 ft.

Name: CALIFORNIA NANOTECHNOLOGIES - SANTA ANA, CA
Address: 1525 E EDINGER AVE STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 931056
CERS ID: 10970470
CERS Description: Hazardous Waste Generator

HWTS:

Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000352985
Inactive Date: 06/30/2020
Create Date: 06/03/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1525 E EDINGER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927054907
Owner Name: PETER BONIN
Owner Address: 1525 E EDINGER AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927054907
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SHERYL GILLIS
Contact Address: 1525 E. EDINGER AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.726839
Longitude: -117.849242

NAICS:

EPA ID: CAL000352985
Create Date: 2010-06-03 14:31:59.990
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-06-03 14:31:59.97300
Inactive Date: 2020-06-30 00:00:00
Facility Name: NEWPORT PLASTICS
Facility Address: 1525 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

HAZNET:

Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927054907
Contact:	SHERYL GILLIS
Telephone:	7144444643
Mailing Name:	Not reported
Mailing Address:	1525 E EDINGER AVE
Year:	2021
Gepaid:	CAL000352985
TSD EPA ID:	AZR000520304
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20851
Year:	2021
Gepaid:	CAL000352985
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.79701
Year:	2020
Gepaid:	CAL000352985
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.235
Year:	2020
Gepaid:	CAL000352985
TSD EPA ID:	AZR000520304
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.75146
Year:	2019
Gepaid:	CAL000352985
TSD EPA ID:	AZR000520304
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.12750
Year:	2019
Gepaid:	CAL000352985
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.18700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Year:	2018
Gepaid:	CAL000352985
TSD EPA ID:	AZR000520304
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.56375
Year:	2016
Gepaid:	CAL000352985
TSD EPA ID:	AZR000501510
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5421
Year:	2015
Gepaid:	CAL000352985
TSD EPA ID:	AZR000501510
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.89735
Year:	2014
Gepaid:	CAL000352985
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.627

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

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/21/2020
Shipment Date:	9/21/2020
Receipt Date:	10/6/2020
Manifest Number:	006254990GBF
Generator EPA ID:	CAL000352985
Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	SHERYL GILLIS
Contact Telephone:	714-444-4643
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/2/2020
Shipment Date:	6/2/2020
Receipt Date:	6/10/2020
Manifest Number:	006255955GBF
Generator EPA ID:	CAL000352985
Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-4907
Telephone:	Not reported
Contact:	SHERYL GILLIS
Contact Telephone:	714-444-4643
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/2/2020
Shipment Date:	6/2/2020
Receipt Date:	6/8/2020
Manifest Number:	006255956GBF
Generator EPA ID:	CAL000352985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4907
Telephone: Not reported
Contact: Not reported
Contact Telephone: 714-727-7735
Contact Email: Not reported
Transporter 1 EPA ID: CAR000164327
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 12/17/2020
Shipment Date: 12/17/2020
Receipt Date: 12/18/2020
Manifest Number: 006255139GBF
Generator EPA ID: CAL000352985
Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4907
Telephone: Not reported
Contact: SHERYL GILLIS
Contact Telephone: 714-444-4643
Contact Email: Not reported
Transporter 1 EPA ID: CAR000164327
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/21/2020
Shipment Date: 9/21/2020
Receipt Date: 10/6/2020
Manifest Number: 006254990GBF
Generator EPA ID: CAL000352985
Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: SHERYL GILLIS
Contact Telephone: 714-444-4643
Contact Email: Not reported
Transporter 1 EPA ID: CAR000164327
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 6/2/2020
Shipment Date: 6/2/2020
Receipt Date: 6/10/2020
Manifest Number: 006255955GBF
Generator EPA ID: CAL000352985
Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4907
Telephone: Not reported
Contact: SHERYL GILLIS
Contact Telephone: 714-444-4643
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/2/2020
Shipment Date:	6/2/2020
Receipt Date:	6/8/2020
Manifest Number:	006255956GBF
Generator EPA ID:	CAL000352985
Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-4907
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	714-727-7735
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Shipment Date: 12/17/2020
Shipment Date: 12/17/2020
Receipt Date: 12/18/2020
Manifest Number: 006255139GBF
Generator EPA ID: CAL000352985
Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4907
Telephone: Not reported
Contact: SHERYL GILLIS
Contact Telephone: 714-444-4643
Contact Email: Not reported
Transporter 1 EPA ID: CAR000164327
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON 90222-0000
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2019
EM Manifest ID: 849459
Shipment Date: 10/8/2019
Shipment Date: 10/8/2019
Receipt Date: 10/10/2019
Manifest Number: 003070903GBF
Generator EPA ID: CAL000352985
Name: NEWPORT PLASTICS
Address: 1525 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4907
Telephone: 310-345-6714
Contact: Not reported
Contact Telephone: 714-727-7735
Contact Email: Not reported
Transporter 1 EPA ID: CAR000164327
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

TSDf Address 1:	2264 E 13TH ST
TSDf Address 2:	Not reported
TSDf City,State,Zip:	YUMA 85365-1858
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	849459
Generator EPA ID:	CAL000352985
Shipment Date:	2019-10-08
Manifest Number:	003070903GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	2.29350
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	10
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	222
Year:	2019
EM Manifest ID:	652164
Shipment Date:	10/17/2018
Shipment Date:	10/17/2018
Receipt Date:	10/26/2018
Manifest Number:	003074406GBF
Generator EPA ID:	CAL000352985
Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-4907
Telephone:	310-345-6714
Contact:	Not reported
Contact Telephone:	714-444-4643
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZR000520304
TSDf Name:	AA SYDCOL LLC
TSDf Address 1:	2264 E 13TH ST
TSDf Address 2:	Not reported
TSDf City,State,Zip:	YUMA 85365-1858
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	652164
Generator EPA ID:	CAL000352985
Shipment Date:	2018-10-17
Manifest Number:	003074406GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	1.37610
Quantity Waste:	330.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	222
Year:	2019
EM Manifest ID:	652164
Generator EPA ID:	CAL000352985
Shipment Date:	2018-10-17
Manifest Number:	003074406GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.18765
Quantity Waste:	45.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	222
Year:	2019
EM Manifest ID:	49084
Shipment Date:	1/10/2019
Shipment Date:	1/10/2019
Receipt Date:	1/19/2019
Manifest Number:	003074385GBF
Generator EPA ID:	CAL000352985
Name:	NEWPORT PLASTICS
Address:	1525 E EDINGER AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-4907
Telephone:	310-345-6714
Contact:	Not reported
Contact Telephone:	714-444-4643
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000164327
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 49084
Generator EPA ID: CAL000352985
Shipment Date: 2019-01-10
Manifest Number: 003074385GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.83400
Quantity Waste: 200.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 222

Additional Information:

Year: 2016
Gen EPA ID: CAL000352985

Shipment Date: 20151021
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151101
Manifest ID: 008769421FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151014
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151026
Manifest ID: 008769410FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
1.14675
Quantity Tons: 275
Waste Quantity: G
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAL000352985

Shipment Date: 20151021
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151101
Manifest ID: 008769421FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.7506
Quantity Tons: 180
Waste Quantity: G
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Shipment Date: 20151014
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151026
Manifest ID: 008769410FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAL000352985

Shipment Date: 20140718
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140719
Manifest ID: 002155582GBF
Trans EPA ID: CAD981634363
Trans Name: RICARDO TADEO WASTE OIL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140714
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Manifest ID: 002155560GBF
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140714
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140718
Manifest ID: 002155560GBF
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAL000352985

Shipment Date: 20130612
Creation Date: 8/12/2013 22:15:22
Receipt Date: 20130619
Manifest ID: 004224714FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2011
Gen EPA ID: CAL000352985

Shipment Date: 20111220
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111228
Manifest ID: 004226256FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111220
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111228
Manifest ID: 004226256FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2010
Gen EPA ID: CAL000352985

Shipment Date: 20100910
Creation Date: 12/16/2010 18:30:19
Receipt Date: 20100913
Manifest ID: 001121939GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DE MENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100902
Creation Date: 2/1/2011 18:30:08
Receipt Date: 20100908
Manifest ID: 001121921GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PROC:

Name: GREENOVATIVE USA CORPORATION
Address: 1525 E EDINGER AVE UNIT B
City,State,Zip: SANTA ANA, CA 92705
Reg Id: Not reported
Cert Id: PR312198.002
Organization Id: Not reported
Organization Name: Greenovative Usa Corporation
Mailing Address: 1545 W Roosevelt St
Mailing City: Azusa
Mailing State: CA
Mailing Zip Code: 91702
Website: Not reported
Email: Not reported
Phone Number: (562) 900-4482
Rural: N/A
Operation Begin Date: 02/05/2024
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sun Closed

Name: GREENOVATIVE USA CORPORATION
Address: 1525 E EDINGER AVE UNIT B
City,State,Zip: SANTA ANA, CA 92705
Reg Id: Not reported
Cert Id: PR312198.001
Organization Id: Not reported
Organization Name: Greenovative Usa Corporation
Mailing Address: 1545 W Roosevelt St
Mailing City: Azusa
Mailing State: CA
Mailing Zip Code: 91702
Website: Not reported
Email: Not reported
Phone Number: (562) 900-4482
Rural: N/A
Operation Begin Date: 10/26/2022
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sun Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

S113158674

CERS:

Name: CALIFORNIA NANOTECHNOLOGIES - SANTA ANA, CA
Address: 1525 E EDINGER AVE STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 931056
CERS ID: 10970470
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: California Nanotechnologies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**AD206
SE
1/8-1/4
0.212 mi.
1117 ft.**

**NEWPORT PLASTICS
1525 E EDINGER AVE
SANTA ANA, CA 92705

Site 2 of 6 in cluster AD**

**RCRA NonGen / NLR 1024826010
E MANIFEST CAL000352985**

**Relative:
Lower**

RCRA Listings:

**Actual:
88 ft.**

Date Form Received by Agency: 20100603
Handler Name: Newport Plastics
Handler Address: 1525 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4907
EPA ID: CAL000352985
Contact Name: SHERYL GILLIS
Contact Address: 1525 E. EDINGER AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-444-4643
Contact Fax: 866-536-9387
Contact Email: SHERYL.GILLIS@TENACORE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Mailing Address:	1525 E EDINGER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705-4907
Owner Name:	Peter Bonin
Owner Type:	Other
Operator Name:	Sheryl Gillis
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETER BONIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1525 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4907
Owner/Operator Telephone:	714-549-1955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SHERYL GILLIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1525 E. EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-444-4643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100603
Handler Name:	NEWPORT PLASTICS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	011977707FLE
Last Updated Date:	20200116
Shipped Date:	20191220
Received Date:	20191231
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006286143GBF
Last Updated Date: 20220401
Shipped Date: 20220202
Received Date: 20220215
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000352985
Generator Name: Newport Plastics
Generator Location Street Number: Not reported
Generator Location Street 1: 1525 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Aa Sydcol Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006291044GBF
Last Updated Date: 20210805
Shipped Date: 20210706
Received Date: 20210712
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000352985
Generator Name: Newport Plastics
Generator Location Street Number: Not reported
Generator Location Street 1: 1525 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: World Oil Recycling
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006295327GBF
Last Updated Date: 20210614
Shipped Date: 20210413
Received Date: 20210512
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1525 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Aa Sydcot Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006295328GBF
Last Updated Date:	20210526
Shipped Date:	20210413
Received Date:	20210503
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1525 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: World Oil Recycling
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006254990GBF
Last Updated Date: 20201020
Shipped Date: 20200921
Received Date: 20201006
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000352985
Generator Name: Newport Plastics
Generator Location Street Number: Not reported
Generator Location Street 1: 1525 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Aa Sydcoll Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006255139GBF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Last Updated Date:	20210111
Shipped Date:	20201217
Received Date:	20201218
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1525 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	World Oil Recycling
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006255955GBF
Last Updated Date:	20200701
Shipped Date:	20200602
Received Date:	20200610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1525 E EDINGER AVE
Generator Mail Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Aa Sydcoll Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006255956GBF
Last Updated Date:	20200626
Shipped Date:	20200602
Received Date:	20200608
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000352985
Generator Name:	Newport Plastics
Generator Location Street Number:	Not reported
Generator Location Street 1:	1525 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4907
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1525 E EDINGER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4907
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Designated Facility Location State: CA
Designated Facility Contact Company Name: World Oil Recycling
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 003070903GBF
Last Updated Date: 20200226
Shipped Date: 20191008
Received Date: 20191010
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000352985
Generator Name: Newport Plastics
Generator Location Street Number: Not reported
Generator Location Street 1: 1525 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Aa Sydcol Llc
Manifest Residue Indicator: N
Rejection Indicator: Y

Manifest Tracking Number: 003074385GBF
Last Updated Date: 20191107
Shipped Date: 20190110
Received Date: 20190119
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000352985
Generator Name: Newport Plastics
Generator Location Street Number: Not reported
Generator Location Street 1: 1525 E EDINGER AVE
Generator Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4907
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1525 E EDINGER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-4907
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Aa Sydcoll Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 003074406GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000164327
Transporter Name: T And R Environmental Services

Manifest Tracking Number: 003074406GBF
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 003074406GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers: 1
Container Type Code: TP
Container Type Description: Portable tanks
Waste Quantity: 330
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 1.3761468
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.3761468
Waste Quantity, in Kilograms: 1248.2064

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1248.2064
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1248.2064
Quantity Non Haz Tons:	1.3761468
State Waste Codes:	CA-222
Manifest Tracking Number:	003074406GBF
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	45
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.18765637
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.18765637
Waste Quantity, in Kilograms:	170.20996
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	170.20996
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT PLASTICS (Continued)

1024826010

Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	170.20996
Quantity Non Haz Tons:	0.18765637
State Waste Codes:	CA-222

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

AD207
SE
1/8-1/4
0.212 mi.
1117 ft.

CALIFORNIA NANOTECHNOLOGIES
1525 E EDINGER AVE STE B
SANTA ANA, CA 92705

RCRA NonGen / NLR
ECHO

1031781805
CAL000492896

Site 3 of 6 in cluster AD

Relative:
Lower

Actual:
88 ft.

RCRA Listings:	20250411
Date Form Received by Agency:	California Nanotechnologies
Handler Name:	1525 E Edinger Ave Ste B
Handler Address:	SANTA ANA, CA 92705
Handler City,State,Zip:	CAL000492896
EPA ID:	SPENCER SONG
Contact Name:	17220 EDWARDS RD
Contact Address:	CERRITOS, CA 90703
Contact City,State,Zip:	562-991-5211
Contact Telephone:	Not reported
Contact Fax:	S.SONG@CALNANOCORP.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17220 EDWARDS RD
Mailing City,State,Zip:	CERRITOS, CA 90703
Owner Name:	California Nanotechnologies
Owner Type:	Other
Operator Name:	Spencer Song
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA NANOTECHNOLOGIES (Continued)

1031781805

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250412
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPENCER SONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17220 EDWARDS RD
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	562-991-5211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIFORNIA NANOTECHNOLOGIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17220 EDWARDS RD
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	562-992-5211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA NANOTECHNOLOGIES (Continued)

1031781805

Receive Date: 20250411
Handler Name: CALIFORNIA NANOTECHNOLOGIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ECHO:

Envid: 1031781805
Registry ID: Not reported

[DFR URL:](#)

Name: CALIFORNIA NANOTECHNOLOGIES
Address: 1525 E Edinger Ave Ste B
City,State,Zip: SANTA ANA, CA 92705

AC208
North
1/8-1/4
0.212 mi.
1120 ft.

MEDIX AMBULANCE SVC
1000 S HATHAWAY ST UNIT D
SANTA ANA, CA 92707

RCRA-SQG
FINDS
ECHO

1000594885
CAD983587692

Site 3 of 14 in cluster AC

Relative:
Higher

Actual:
107 ft.

RCRA Listings:

Date Form Received by Agency: 19910703
Handler Name: Medix Ambulance Svc
Handler Address: S Hathaway St Unit D
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD983587692
Contact Name: ROBERT ALLMON
Contact Address: 1000 S HATHAWAY ST UNIT D
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-835-3560
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDIX AMBULANCE SVC (Continued)

1000594885

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	S HATHAWAY ST UNIT D
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Medix Ambulance Svc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MEDIX AMBULANCE SVC	
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDIX AMBULANCE SVC (Continued)

1000594885

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	19910703
Handler Name:	MEDIX AMBULANCE SVC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

FINDS:
Registry ID: 110002848054

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

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDIX AMBULANCE SVC (Continued)

1000594885

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000594885
Registry ID: 110002848054

[DFR URL:](#)

Name: MEDIX AMBULANCE SVC
Address: 1000 S Hathaway St Unit D
City,State,Zip: SANTA ANA, CA 92707

AC209
North
1/8-1/4
0.212 mi.
1120 ft.

AUTOBAHN CAR SERVICE
1000 S HATHAWAY ST UNIT D
SANTA ANA, CA 92707
Site 4 of 14 in cluster AC

RCRA NonGen / NLR 1024872907
CAL000441555

Relative:
Higher
Actual:
107 ft.

RCRA Listings:

Date Form Received by Agency:	20181206
Handler Name:	Autobahn Car Service
Handler Address:	1000 S Hathaway St Unit D
Handler City,State,Zip:	SANTA ANA, CA 92707
EPA ID:	CAL000441555
Contact Name:	RAFAEL LOPEZ
Contact Address:	1000 S HATHAWAY ST UNIT D
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	714-397-4012
Contact Fax:	Not reported
Contact Email:	AUTOBAHN.SERVICE@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1000 S HATHAWAY ST UNIT D
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Rafael Lopez
Owner Type:	Other
Operator Name:	Rafael Lopez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOBAHN CAR SERVICE (Continued)

1024872907

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAFAEL LOPEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 S HATHAWAY ST UNIT D
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-397-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAFAEL LOPEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 S HATHAWAY ST UNIT D
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-397-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOBAHN CAR SERVICE (Continued)

1024872907

Historic Generators:

Receive Date:	20181206
Handler Name:	AUTOBAHN CAR SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AC210
North
1/8-1/4
0.213 mi.
1124 ft.

BEYONDGREEN BIOTECH INC
1202 E WAKEHAM AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR

1031282511
CAL000488068

Site 5 of 14 in cluster AC

Relative:
Higher

Actual:
108 ft.

RCRA Listings:

Date Form Received by Agency:	20240809
Handler Name:	Beyondgreen Biotech Inc
Handler Address:	1202 E Wakeham Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000488068
Contact Name:	ACHYUT PATEL
Contact Address:	1202 E WAKEHAM AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	800-983-7221
Contact Fax:	Not reported
Contact Email:	ACHYUT@BEYONDGREENBIOTECH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1202 E WAKEHAM AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Beyondgreen Biotech Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEYONDGREEN BIOTECH INC (Continued)

1031282511

Owner Type:	Other
Operator Name:	Achyut Patel
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240810
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEYONDGREEN BIOTECH INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1202 E WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	800-983-7221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEYONDGREEN BIOTECH INC (Continued)

1031282511

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ACHYUT PATEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1202 E WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	800-983-7221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240809
Handler Name:	BEYONDGREEN BIOTECH INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	326111
NAICS Description:	Plastics Bag And Pouch Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AC211
North
1/8-1/4
0.213 mi.
1124 ft.

RGE INTERMARK
1202 E WAKEHAM AVE
SANTA ANA, CA 92705
Site 6 of 14 in cluster AC

RCRA-SQG
FINDS
ECHO
HWTS
HAZNET

Relative:
Higher

Actual:
108 ft.

RCRA Listings:

Date Form Received by Agency:	19960116
Handler Name:	Rge Intermark
Handler Address:	E Wakeham Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAR000008128
Contact Name:	JACK SLOAN
Contact Address:	1202 E WAKEHAM AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-973-0800
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E WAKEHAM AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Robert Voorhees
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT VOORHEES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5862 BOLSA AVE STE 105
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92649
Owner/Operator Telephone:	714-898-6855
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960116
Handler Name:	RGE INTERMARK
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110009552242
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID:	110071843630
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1001075674
Registry ID: 110009552242

[DFR URL:](#)

Name: RGE INTERMARK
Address: 1202 E Wakeham Ave
City,State,Zip: SANTA ANA, CA 92705

HWTS:

Name: RGE INTERMARK
Address: 1202 E WAKEHAM AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000008128
Inactive Date: 06/30/1998
Create Date: 06/20/1996
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1202 E WAKEHAM AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: RGE INTERMARK
Owner Address: 1202 E WAKEHAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JACK SLOAN
Contact Address: INACT PER NONDEL 98VQ FINAL
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.737504
Longitude: -117.852086

HAZNET:

Name: RGE INTERMARK
Address: 1202 E WAKEHAM AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: JACK SLOAN
Telephone: 7149730800
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

Mailing Address: 1202 E WAKEHAM AVE

Year: 1997
Gepaid: CAR000008128
TSD EPA ID: Not reported
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 33.712

Year: 1996
Gepaid: CAR000008128
TSD EPA ID: PERMIT902
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 168.56

Additional Information:

Year: 1997
Gen EPA ID: CAR000008128

Shipment Date: 19970114
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970130
Manifest ID: 96162069
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: NED001792910
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1996
Gen EPA ID: CAR000008128

Shipment Date: 19960422
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960501
Manifest ID: 95582982
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: CAD006913206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

Trans 2 Name: Not reported
TSDF EPA ID: PERMIT902
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960408
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960418
Manifest ID: 95582942
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: NED001792910
Trans 2 Name: Not reported
TSDF EPA ID: PERMIT902
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960308
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960329
Manifest ID: 95584390
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: CAD006913206
Trans 2 Name: Not reported
TSDF EPA ID: PERMIT902
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGE INTERMARK (Continued)

1001075674

Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960222
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95584311
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDf EPA ID:	PERMIT902
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960208
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960220
Manifest ID:	95584226
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PERMIT902
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AC212	I O INTERCONNECT, LTD.	RCRA NonGen / NLR	1024791299
North	1202 WAKEHAM AVE		CAL000101038
1/8-1/4	SANTA ANA, CA 92705		
0.213 mi.			
1124 ft.	Site 7 of 14 in cluster AC		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	19970815	
	Handler Name:	I O Interconnect, Ltd.	
	Handler Address:	1202 Wakeham Ave	
	Handler City,State,Zip:	SANTA ANA, CA 92705-4145	
	EPA ID:	CAL000101038	
	Contact Name:	JOHN METZGER	
	Contact Address:	1202 WAKEHAM AVE	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-564-1111	
	Contact Fax:	714-564-1115	
	Contact Email:	JOHNM@IOINT.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1202 WAKEHAM AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705-4145	
	Owner Name:	I O Interconnect, Ltd.	
	Owner Type:	Other	
	Operator Name:	John Metzger	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I O INTERCONNECT, LTD. (Continued)

1024791299

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: I O INTERCONNECT, LTD.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1202 WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4145
Owner/Operator Telephone:	714-564-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN METZGER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1202 WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-564-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970815
Handler Name: I O INTERCONNECT, LTD.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I O INTERCONNECT, LTD. (Continued)

1024791299

List of NAICS Codes and Descriptions:

NAICS Code: 334417
NAICS Description: Electronic Connector Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AC213
North
1/8-1/4
0.213 mi.
1124 ft.

URETHANE TECH INC
1202 EAST WAKEHAM AVENUE
SANTA ANA, CA 92705

PFAS ECHO 1027434329
N/A

Site 8 of 14 in cluster AC

Relative:
Higher

PFAS ECHO:

Actual:
108 ft.

Facility ID: 110002145027
Name: Urethane Tech Inc
Address: 1202 EAST WAKEHAM AVENUE
City,State,Zip: SANTA ANA, CA 92705
Latitude: 33.73722
Longitude: -117.85294
Count: 1
County: ORANGE
Status: Unknown
Region: 09
Industry: Plastics and Resins

[ECHO Facility Report:](#)

Facility Percent Minority: 85.046
Facility Derived Tribes: -
Facility Population: 10304.45
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070204
Facility Derived WBD: 180702040103
Facility Derived CD113: 46
Facility Derived CB2010: 060590744031016
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

URETHANE TECH INC (Continued)

1027434329

Facility Last Penalty AMT:	0
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92705RTHNT1202E
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

214
WNW
1/8-1/4
0.217 mi.
1144 ft.

ALICIA MARTINEZ
1258 EVERGREEN ST
SANTA ANA, CA 92707

RCRA NonGen / NLR
E MANIFEST
1027085937
CAC003158234

Relative:
Lower

Actual:
91 ft.

RCRA Listings:	
Date Form Received by Agency:	20220124
Handler Name:	Alicia Martinez
Handler Address:	1258 Evergreen St
Handler City,State,Zip:	SANTA ANA, CA 92707
EPA ID:	CAC003158234
Contact Name:	ALICIA MARTINEZ
Contact Address:	1258 EVERGREEN ST
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	714-507-8266
Contact Fax:	Not reported
Contact Email:	SCHEDULING@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALICIA MARTINEZ (Continued)

1027085937

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1258 EVERGREEN ST
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Alicia Martinez
Owner Type:	Other
Operator Name:	Alicia Martinez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220124
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALICIA MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALICIA MARTINEZ (Continued)

1027085937

Owner/Operator Address: 1258 EVERGREEN ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-507-8266
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALICIA MARTINEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1258 EVERGREEN ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-507-8266
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220124
Handler Name: ALICIA MARTINEZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 021435574JJK
Last Updated Date: 20220216
Shipped Date: 20220127
Received Date: 20220208
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003158234
Generator Name: Alicia Martinez
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALICIA MARTINEZ (Continued)

1027085937

Generator Location Street 1: 1258 EVERGREEN ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1258 EVERGREEN ST
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021435574JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000050815
Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021435574JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021435574JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 55
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALICIA MARTINEZ (Continued)

1027085937

Non-Acute Waste Quantity, in Tons:	2.52
Waste Quantity, in Kilograms:	2285.7156
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	2285.7156
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	2285.7156
Quantity Non Haz Tons:	2.52
State Waste Codes:	CA-151

AE215
ESE
1/8-1/4
0.222 mi.
1173 ft.

FERMIN GONZALEZ REBUILDING
1607 E EDINGER AVE UNIT K
SANTA ANA, CA 92705

RCRA NonGen / NLR

1031484217
CAL000490878

Site 1 of 4 in cluster AE

Relative:
Lower

RCRA Listings:

Actual:
91 ft.

Date Form Received by Agency:	20250102
Handler Name:	Fermin Gonzalez Rebuilding
Handler Address:	1607 E Edinger Ave Unit K
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000490878
Contact Name:	FERMIN GONZALEZ
Contact Address:	1607 E EDINGER AVE UNIT K
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-600-9942
Contact Fax:	Not reported
Contact Email:	MARIBEL_GUERRERO30@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1607 E EDINGER AVE UNIT K
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Fermin Gonzalez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERMIN GONZALEZ REBUILDING (Continued)

1031484217

Owner Type:	Other
Operator Name:	Fermin Gonzalez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FERMIN GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1607 E EDINGER AVE UNIT K
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-600-9942
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERMIN GONZALEZ REBUILDING (Continued)

1031484217

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERMIN GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1607 E EDINGER AVE UNIT K
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-600-9942
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250102
Handler Name:	FERMIN GONZALEZ REBUILDING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AF216
South
1/8-1/4
0.222 mi.
1173 ft.

ALLTECH OF SANTA ANA
1300 E EDINGER #D
SANTA ANA, CA 92705
Site 1 of 12 in cluster AF

RCRA NonGen / NLR **1024764907**
CAC002984775

Relative:
Lower

Actual:
80 ft.

RCRA Listings:	
Date Form Received by Agency:	20181014
Handler Name:	Alltech Of Santa Ana
Handler Address:	1300 E Edinger #D
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC002984775
Contact Name:	LUCIEN MEHANNA
Contact Address:	1300 E EDINGER #D
Contact City,State,Zip:	SANTA ANA, CA 92626
Contact Telephone:	714-543-5011
Contact Fax:	Not reported
Contact Email:	LUCIENMEHANNA@GMAIL.COM
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLTECH OF SANTA ANA (Continued)

1024764907

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1300 E EDINGER #D
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Lucien Mehanna
Owner Type:	Other
Operator Name:	Lucien Mehanna
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLTECH OF SANTA ANA (Continued)

1024764907

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUCIEN MEHANNA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E EDINGER #D
Owner/Operator City,State,Zip:	SANTA ANA, CA 92626
Owner/Operator Telephone:	714-543-5011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUCIEN MEHANNA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E EDINGER #D
Owner/Operator City,State,Zip:	COSTS MESA, CA 92626
Owner/Operator Telephone:	714-403-9327
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181014
Handler Name:	ALLTECH OF SANTA ANA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	425120
NAICS Description:	Wholesale Trade Agents And Brokers

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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X217	MATEO LAGUNA	RCRA NonGen / NLR	1026047093
NW	1025 E RUSSELL AVE	E MANIFEST	CAC003053630
1/8-1/4	SANTA ANA, CA 92707		
0.224 mi.			
1184 ft.	Site 4 of 4 in cluster X		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20200130	
	Handler Name:	Mateo Laguna	
Actual:	Handler Address:	1025 E Russell Ave	
95 ft.	Handler City,State,Zip:	SANTA ANA, CA 92707	
	EPA ID:	CAC003053630	
	Contact Name:	MATEO LAGUNA	
	Contact Address:	1025 E RUSSELL AVE	
	Contact City,State,Zip:	SANTA ANA, CA 92707	
	Contact Telephone:	714-375-4916	
	Contact Fax:	Not reported	
	Contact Email:	KARLA@SUPERIORENV.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1025 E RUSSELL AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92707	
	Owner Name:	Mateo Laguna	
	Owner Type:	Other	
	Operator Name:	Mateo Laguna	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATEO LAGUNA (Continued)

1026047093

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MATEO LAGUNA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1025 E RUSSELL AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-375-4916
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MATEO LAGUNA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1025 E RUSSELL AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-375-4916
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200130
Handler Name: MATEO LAGUNA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATEO LAGUNA (Continued)

1026047093

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 020928870JJK
Last Updated Date: 20200306
Shipped Date: 20200218
Received Date: 20200221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003053630
Generator Name: Mateo Laguna
Generator Location Street Number: Not reported
Generator Location Street 1: 1025 E RUSSELL AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1025 E RUSSELL AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 020928870JJK
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATEO LAGUNA (Continued)

1026047093

Transporter EPA ID:	CAR000152058
Transporter Name:	Earthwise Services Llc
Waste Line:	
Manifest Tracking Number:	020928870JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Na2212, Asbestos, 9, Pg Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	20
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	1
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	0.84
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.84
Waste Quantity, in Kilograms:	761.9052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	761.9052
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

AG218
North
1/8-1/4
0.230 mi.
1213 ft.
PRORACK GAS PRODUCTS
1300 E. WAKEHAM AVE., SUITE A
SANTA ANA, CA 92705
Site 1 of 4 in cluster AG

RCRA NonGen / NLR
E MANIFEST
1031276459
CAC003301483

Relative:
Higher
Actual:
109 ft.
RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:

20241115
Prorack Gas Products
1300 E. Wakeham Ave., Suite A
SANTA ANA, CA 92705
CAC003301483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

Contact Name:	STEVE MORD
Contact Address:	1300 E. WAKEHAM AVE.
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-932-4306
Contact Fax:	Not reported
Contact Email:	SMORAD@PRORACKGASPRODUCTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241209
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRO RACK GAS PRODUCTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E. WAKEHAM AVE., SUITE A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-932-4306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE MORD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E. WAKEHAM AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-932-4306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240816
Handler Name:	PRORACK GAS PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20241115
Handler Name:	PRORACK GAS PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332919
NAICS Description: Other Metal Valve And Pipe Fitting Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 026284338JJK
Last Updated Date: 20241002
Shipped Date: 20240905
Received Date: 20240918
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003301483
Generator Name: Prorack Gas Products
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 E. WAKEHAM AVE., SUITE A
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE., SUITE A
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

Manifest Tracking Number: 026284337JJK
Last Updated Date: 20241016
Shipped Date: 20240905
Received Date: 20240913
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003301483
Generator Name: Prorack Gas Products
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 E. WAKEHAM AVE., SUITE A
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026284337JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000172189
Transporter Name: Amberwick Corporation

Manifest Tracking Number: 026284337JJK
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 026284337JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers:	7
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	385
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.6055
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.6055
Waste Quantity, in Kilograms:	1456.24083
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1456.236665
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1456.236665
Quantity Non Haz Tons:	1.6055
State Waste Codes:	CA-223
Manifest Tracking Number:	026284337JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Water Base Paint)
Number of Containers:	4
Container Type Code:	CW
Container Type Description:	Wooden boxes, cartons, cases
Waste Quantity:	3200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	1.6
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.6
Waste Quantity, in Kilograms:	1451.248
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1451.248
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRORACK GAS PRODUCTS (Continued)

1031276459

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1451.248
Quantity Non Haz Tons: 1.6
State Waste Codes: CA-291

AG219 **B & Z PRINTING, INC.**
North **1300 E WAKEHAM AVE**
1/8-1/4 **SANTA ANA, CA 92705**
0.230 mi.
1213 ft. **Site 2 of 4 in cluster AG**

CERS HAZ WASTE **S113001977**
N/A

Relative: CERS HAZ WASTE:
Higher Name: B & Z PRINTING, INC.
Address: 1300 E WAKEHAM AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 417505
CERS ID: 10725745
CERS Description: Hazardous Waste Generator

AG220 **HITCO US POLUMERIC DIV**
North **1300 E WAKEHAM AVE**
1/8-1/4 **SANTA ANA, CA 92705**
0.230 mi.
1213 ft. **Site 3 of 4 in cluster AG**

RCRA-SQG **1000178178**
SWEEPS UST **CAD084160092**

Relative: RCRA Listings:
Higher Date Form Received by Agency: 19960901
Handler Name: Hitco Us Polumeric Div
Handler Address: 1300 E Wakeham Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD084160092
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	PO BOX 2187
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

Owner/Operator Name: OWENS-CORNING FIBERGLAS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: HITCO US POLUMERIC DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: HITCO US POLUMERIC DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19800820
Handler Name:	HITCO US POLUMERIC DIV
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900416
Handler Name:	BP CHEMICALS(HITCO)/ US POLUMERIC DIV
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920330
Handler Name:	B.P. CHEMICALS (HITCO) INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940509
Handler Name:	B.P. CHEMICAL (HITCO) INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

Receive Date: 19960314
Handler Name: B.P. CHEMICAL (HITCO)INC., WAKEHAM AVE.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31332
NAICS Description: Fabric Coating Mills

NAICS Code: 325188
NAICS Description: All Other Basic Inorganic Chemical Manufacturing

NAICS Code: 325211
NAICS Description: Plastics Material And Resin Manufacturing

NAICS Code: 336413
NAICS Description: Other Aircraft Parts And Auxiliary Equipment Manufacturing

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921105
Actual Return to Compliance Date: 19931130
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19931130
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITCO US POLUMERIC DIV (Continued)

1000178178

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921105
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SWEEPS UST:

Name:	BP CHEM FIBERS & MATERIALS
Address:	1300 E WAKEHAM
City:	SANTA ANA
Status:	Active
Comp Number:	336
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-21-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

AG221
North
1/8-1/4
0.230 mi.
1213 ft.

B&Z PRINTING INC
1300 E. WAKEHAM AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR **1024848165**
E MANIFEST **CAL000403548**

Site 4 of 4 in cluster AG

Relative:
Higher
Actual:
109 ft.

RCRA Listings:	20150109
Date Form Received by Agency:	B&Z Printing Inc
Handler Name:	1300 E Wakeham Ave
Handler Address:	SANTA ANA, CA 92705-4145
Handler City,State,Zip:	CAL000403548
EPA ID:	LECK GAYLORD
Contact Name:	1300 E WAKEHAM AVE #B
Contact Address:	SANTA ANA, CA 92705
Contact City,State,Zip:	714-892-2000
Contact Telephone:	714-546-0871
Contact Fax:	LECK@BANDZPRINTING.COM
Contact Email:	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1300 E. WAKEHAM AVE. #B
Mailing City,State,Zip:	SANTA ANA, CA 92705-0000
Owner Name:	Frank Buono
Owner Type:	Other
Operator Name:	Leck Gaylord
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LECK GAYLORD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E WAKEHAM AVE #B
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-892-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK BUONO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-892-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150109
Handler Name:	B&Z PRINTING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	51111
NAICS Description:	Newspaper Publishers

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	017223450FLE
Last Updated Date:	20241205
Shipped Date:	20241025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Received Date:	20241104
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4145
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE. #B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017223451FLE
Last Updated Date:	20241127
Shipped Date:	20241025
Received Date:	20241101
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	1300
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1300
Generator Mail Street 1:	E WAKEHAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: Y

Manifest Tracking Number: 017223551FLE
Last Updated Date: 20241227
Shipped Date: 20241115
Received Date: 20241125
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000403548
Generator Name: B&Z Printing Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 E WAKEHAM AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4145
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE. #B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017224182FLE
Last Updated Date:	20250204
Shipped Date:	20241231
Received Date:	20250103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4145
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE. #B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017224871FLE
Last Updated Date:	20231023
Shipped Date:	20230922
Received Date:	20230926
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Generator Location Zip: 92705-4145
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE. #B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017224872FLE
Last Updated Date: 20231018
Shipped Date: 20230922
Received Date: 20230929
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000403548
Generator Name: B&Z Printing Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 E. WAKEHAM AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE.
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016418603FLE
Last Updated Date: 20230717
Shipped Date: 20230601
Received Date: 20230606
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000403548
Generator Name: B&Z Printing Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1300 E WAKEHAM AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4145
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE. #B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcoll LLC
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 016418603FLE
Transporter Line Number: 1
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&Z PRINTING INC (Continued)

1024848165

Manifest Tracking Number: 016418603FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Oily Water Trace Diesel)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 208.03441
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 208.03441
Quantity Non Haz Tons: 0.2293578
State Waste Codes: CA-343

AC222
North
1/8-1/4
0.230 mi.
1213 ft.

RIVERA'S TRANSMISSION
1000 S HATHAWAY UNIT B
SANTA ANA, CA 92705

Site 9 of 14 in cluster AC

E MANIFEST 1032267725
N/A

Relative:
Higher
Actual:
108 ft.

E MANIFEST:
Manifest Tracking Number: 006827959GBF
Last Updated Date: 20211129
Shipped Date: 20210526
Received Date: 20210719
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000214887
Generator Name: Rivera'S Transmission
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERA'S TRANSMISSION (Continued)

1032267725

Generator Location Street 1:	1000 S HATHAWAY UNIT B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S HATHAWAY UNIT B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006990841GBF
Last Updated Date:	20220517
Shipped Date:	20220426
Received Date:	20220504
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214887
Generator Name:	Rivera'S Transmission
Generator Location Street Number:	Not reported
Generator Location Street 1:	1000 S HATHAWAY UNIT B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1000 S HATHAWAY UNIT B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERA'S TRANSMISSION (Continued)

1032267725

Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006990841GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006990841GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 006990841GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 50
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.025
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.025
Waste Quantity, in Kilograms: 22.67575
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 22.67575
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERA'S TRANSMISSION (Continued)

1032267725

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	22.67575
Quantity Non Haz Tons:	0.025
State Waste Codes:	CA-352

AC223
North
1/8-1/4
0.230 mi.
1213 ft.

RIVERA'S TRANSMISSION
1000 S HATHAWAY UNIT B
SANTA ANA, CA 92705
Site 10 of 14 in cluster AC

RCRA NonGen / NLR

1025866336
CAL000214887

Relative:
Higher

Actual:
108 ft.

RCRA Listings:	
Date Form Received by Agency:	19991110
Handler Name:	Rivera'S Transmission
Handler Address:	1000 S Hathaway Unit B
Handler City,State,Zip:	SANTA ANA, CA 92705-0000
EPA ID:	CAL000214887
Contact Name:	RODRIGO RIVERA
Contact Address:	1000 S HATHAWAY UNIT B
Contact City,State,Zip:	SANTA ANA, CA 92705-0000
Contact Telephone:	714-505-6700
Contact Fax:	714-505-7630
Contact Email:	TAXES90720@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1000 S HATHAWAY UNIT B
Mailing City,State,Zip:	SANTA ANA, CA 92705-0000
Owner Name:	Rivera'S Transmission
Owner Type:	Other
Operator Name:	Rodrigo Rivera
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERA'S TRANSMISSION (Continued)

1025866336

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERA'S TRANSMISSION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12451 MCLEOD ST
Owner/Operator City,State,Zip:	GARDEN GROVE, CA 92840
Owner/Operator Telephone:	714-542-2299
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RODRIGO RIVERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 S HATHAWAY UNIT B
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-505-6700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19991110
Handler Name:	RIVERA'S TRANSMISSION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERA'S TRANSMISSION (Continued)

1025866336

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

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

AH224
SSW
1/8-1/4
0.230 mi.
1216 ft.
EXTERMINETICS
1214 EDINGER AVE
SANTA ANA, CA 92707
Site 1 of 10 in cluster AH

LUST
HIST CORTESE
S104747826
N/A

Relative:
Lower
Actual:
80 ft.

LUST REG 8:	
Name:	EXTERMINETICS
Address:	1214 EDINGER AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003512T
Local Case Num:	Not reported
Case Type:	Other ground water affected
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STANDARD
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605902308
How Stopped Date:	2/1/1991
Enter Date:	2/9/2000
Date Confirmation of Leak Began:	2/1/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/1/1991
Enforcement Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTERMINETICS (Continued)

S104747826

Close Date: 2/17/2000
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 9/1/1999
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 2/9/2000
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.72644268
Longitude: -117.8559776
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: VJJ
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: No
Summary: Not reported

HIST CORTESE:

edr_fname: EXTERMINETICS
edr_fadd1: 1214
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003512T

edr_fname: AKZO COATINGS INC/RELIA.
edr_fadd1: 1214
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000322T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH225
SSW
1/8-1/4
0.230 mi.
1216 ft.

EXTERMINETICS
1214 E EDINGER AVE
SANTA ANA, CA 92707

Site 2 of 10 in cluster AH

UST FINDER RELEASE
1028954026
N/A

Relative:
Lower

Actual:
80 ft.

UST FINDER RELEASE:

Object ID: 68227
Facility ID: Not reported
Lust ID: CAT0605902308
Name: EXTERMINETICS
Address: 1214 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 4083
Domestic Wells within 1500ft: 5
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85574
Y Coord: 33.72674000000001
Latitude: 33.72673999999999
Longitude: -117.85573999999999

AH226
SSW
1/8-1/4
0.230 mi.
1216 ft.

EXTERMINETICS OF SO CAL INC
1214 E EDINGER
SANTA ANA, CA 92707

Site 3 of 10 in cluster AH

LUST
SWEEPS UST
CA FID UST
Cortese
CERS

S101589232
N/A

Relative:
Lower

Actual:
80 ft.

LUST:

Name: EXTERMINETICS
Address: 1214 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605902308
Latitude: 33.726453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTERMINETICS OF SO CAL INC (Continued)

S101589232

Longitude: -117.85571
Status: Completed - Case Closed
Status Date: 02/17/2000
Case Worker: JML
RB Case Number: 083003512T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 02/01/1991
Leak Reported Date: 04/06/1999
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/17/2000
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605902308
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605902308
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:

Global Id: T0605902308
Action Type: Other
Date: 04/06/1999
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTERMINETICS OF SO CAL INC (Continued)

S101589232

Global Id: T0605902308
Action Type: ENFORCEMENT
Date: 02/17/2000
Action: Closure/No Further Action Letter

Global Id: T0605902308
Action Type: Other
Date: 02/01/1991
Action: Leak Stopped

Global Id: T0605902308
Action Type: Other
Date: 02/01/1991
Action: Leak Discovery

LUST:

Global Id: T0605902308
Status: Open - Case Begin Date
Status Date: 02/01/1991

Global Id: T0605902308
Status: Open - Site Assessment
Status Date: 02/01/1991

Global Id: T0605902308
Status: Open - Site Assessment
Status Date: 09/01/1999

Global Id: T0605902308
Status: Completed - Case Closed
Status Date: 02/17/2000

SWEEPS UST:

Name: EXTERMINETICS OF SO CAL INC
Address: 1214 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 358
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000358-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: EXTERMINETICS OF SO CAL INC
Address: 1214 E EDINGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTERMINETICS OF SO CAL INC (Continued)

S101589232

City: SANTA ANA
Status: Not reported
Comp Number: 358
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000358-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30004206
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148351887
Mail To: Not reported
Mailing Address: 1214 E EDINGER AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92707
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CORTESE:

Name: EXTERMINETICS
Address: 1214 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902308
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTERMINETICS OF SO CAL INC (Continued)

S101589232

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: EXTERMINETICS
Address: 1214 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 863065
CERS ID: T0605902308
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AA227
East
1/8-1/4
0.234 mi.
1236 ft.

EMS EQUIPMENT INC
1620 E WILSHIRE AVE
SANTA ANA, CA 92705
Site 8 of 10 in cluster AA

RCRA NonGen / NLR 1024811184
CAL000293804

Relative:
Higher

Actual:
100 ft.

RCRA Listings:

Date Form Received by Agency: 20050504
Handler Name: Ems Equipment Inc
Handler Address: 1620 E Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000293804
Contact Name: DIETER STEFANON
Contact Address: 1620 E WILSHIRE AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-569-1050
Contact Fax: 714-569-1009
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1620 E WILSHIRE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Dieter Stefanon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMS EQUIPMENT INC (Continued)

1024811184

Owner Type:	Other
Operator Name:	Dieter Stefanon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DIETER STEFANON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1620 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-569-1050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMS EQUIPMENT INC (Continued)

1024811184

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DIETER STEFANON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1620 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-569-1050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050504
Handler Name:	EMS EQUIPMENT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333922
NAICS Description:	Conveyor And Conveying Equipment Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AC228
North
1/8-1/4
0.236 mi.
1247 ft.

AIDEN JAMES CUSTOMS
1008 SOUTH HATHAWAY STE M
SANTA ANNA, CA 92705
Site 11 of 14 in cluster AC

E MANIFEST 1031852442
N/A

Relative:
Higher

E MANIFEST:

Actual:
108 ft.

Manifest Tracking Number:	007566232SKS
Last Updated Date:	20201210
Shipped Date:	20201110
Received Date:	20201119
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000454649
Generator Name:	Aiden James Customs
Generator Location Street Number:	Not reported
Generator Location Street 1:	1008 SOUTH HATHAWAY STE M
Generator Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIDEN JAMES CUSTOMS (Continued)

1031852442

Generator Location City: SANTA ANNA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1008 South Hathaway Ste M
Generator Mail Street 2: Not reported
Generator Mail City: Santa Anna
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Aiden James Customs
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007566232SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007566232SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007566232SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007566232SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 007566232SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste, Liquids (Compressor Oil, Motor Oil),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIDEN JAMES CUSTOMS (Continued)

1031852442

N/A, None

Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	181.406
Quantity Non Haz Tons:	0.2
State Waste Codes:	CA-221

AC229
North
1/8-1/4
0.236 mi.
1247 ft.

AIDEN JAMES CUSTOMS LLC
1008 S HATHAWAY ST UNIT M
SANTA ANA, CA 92705

RCRA NonGen / NLR 1026171079
CAL000454649

Site 12 of 14 in cluster AC

Relative:
Higher

Actual:
108 ft.

RCRA Listings:

Date Form Received by Agency:

20200518

Handler Name:

Aiden James Customs Llc

Handler Address:

1008 S Hathaway St Unit M

Handler City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAL000454649

Contact Name:

SCOTT FISHER

Contact Address:

1008 S HATHAWAY ST UNIT M

Contact City,State,Zip:

SANTA ANA, CA 92705

Contact Telephone:

657-233-3504

Contact Fax:

Not reported

Contact Email:

SCOTT@AIDENJAMESCUSTOMS.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIDEN JAMES CUSTOMS LLC (Continued)

1026171079

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1008 S HATHAWAY ST UNIT M
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Aiden James Customs Llc
Owner Type:	Other
Operator Name:	Scott Fisher
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AIDEN JAMES CUSTOMS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIDEN JAMES CUSTOMS LLC (Continued)

1026171079

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1008 S HATHAWAY ST UNIT M
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-201-9597
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT FISHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1008 S HATHAWAY ST UNIT M
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	657-233-3504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200518
Handler Name:	AIDEN JAMES CUSTOMS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AF230	BURKE ASSET MANAGEMENT	RCRA NonGen / NLR	1027087841
South	1310 E EDINGER AVE.	E MANIFEST	CAC003160231
1/8-1/4	SANTA ANA, CA 92705		
0.237 mi.			
1252 ft.	Site 2 of 12 in cluster AF		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	20220204	
	Handler Name:	Burke Asset Management	
Actual:	Handler Address:	1310 E Edinger Ave.	
80 ft.	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAC003160231	
	Contact Name:	OLIVIA DIBLE	
	Contact Address:	260 E BAKER ST.	
	Contact City,State,Zip:	COSTA MESA, CA 92626	
	Contact Telephone:	714-824-6000	
	Contact Fax:	Not reported	
	Contact Email:	OLIVIA@BURKEGROUP.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	260 E BAKER ST.	
	Mailing City,State,Zip:	COSTA MESA, CA 92626	
	Owner Name:	Burke Asset Management	
	Owner Type:	Other	
	Operator Name:	Olivia Dible	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1027087841

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220204
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OLIVIA DIBLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	260 E BAKER ST.
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	714-824-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURKE ASSET MANAGEMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	260 E BAKER ST.
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	714-824-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220204
Handler Name:	BURKE ASSET MANAGEMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1027087841

List of NAICS Codes and Descriptions:

NAICS Code: 53112
NAICS Description: Lessors Of Nonresidential Buildings (Except Miniwarehouses)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 008084431SKS
Last Updated Date: 20220328
Shipped Date: 20220216
Received Date: 20220303
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003160231
Generator Name: Burke Asset Management
Generator Location Street Number: Not reported
Generator Location Street 1: 1310 E EDINGER AVE.
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1310 E Edinger ave.
Generator Mail Street 2: Not reported
Generator Mail City: Santa ana
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Burke Asset Management
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 008084431SKS
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1027087841

Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	008084431SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	008084431SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	008084431SKS
Transporter Line Number:	4
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	008084431SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	None, None, Non D.O.T. Regulated,), N/A (Grease), N/A, None
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	80
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.04
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.04
Waste Quantity, in Kilograms:	36.2812
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	36.2812
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	36.2812

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1027087841

Quantity Non Haz Tons: 0.04
State Waste Codes: CA-352

AI231 **1420 E EDINGER AVE**
SSE **1420 E EDINGER AVE**
1/8-1/4 **SANTA ANA, CA 92705**
0.238 mi.
1259 ft. **Site 1 of 4 in cluster AI**

RCRA NonGen / NLR **1026803799**
CAC003115884

Relative:
Lower

Actual:
82 ft.

RCRA Listings:
Date Form Received by Agency: 20210420
Handler Name: 1420 E Edinger Ave
Handler Address: 1420 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003115884
Contact Name: BILL WALSWORTH
Contact Address: 1420 E EDINGER AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-926-5800
Contact Fax: Not reported
Contact Email: FAVILA@BURNS-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1420 E EDINGER AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Sandra Marill Chandler Tr S M Chand
Owner Type: Other
Operator Name: Bill Walsworth
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1420 E EDINGER AVE (Continued)

1026803799

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BILL WALSWORTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-926-5800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANDRA MARILL CHANDLER TR S M CHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	922 NW 11TH AVE #512
Owner/Operator City,State,Zip:	PORTLAND, OR 97209
Owner/Operator Telephone:	714-926-5800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210420
Handler Name:	1420 E EDINGER AVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1420 E EDINGER AVE (Continued)

1026803799

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AF232
South
1/8-1/4
0.239 mi.
1261 ft.

KVB/AMALECT
1306 E EDINGER AVE, STE.A-C
SANTA ANA, CA 92705

LUST
Cortese
CERS

S109284806
N/A

Site 3 of 12 in cluster AF

Relative:
Lower

LUST:

Actual:
80 ft.

Name: KVB/AMALECT
Address: 1306 E EDINGER AVE, STE.A-C
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901733
Latitude: 33.7267248
Longitude: -117.8535295
Status: Completed - Case Closed
Status Date: 09/01/1998
Case Worker: Not reported
RB Case Number: 083002422T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 09/14/1993
Leak Reported Date: 09/14/1993
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/01/1998
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KVB/AMALECT (Continued)

S109284806

Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901733
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901733
Action Type: Other
Date: 09/14/1993
Action: Leak Reported

Global Id: T0605901733
Action Type: REMEDIATION
Date: 04/01/1993
Action: Not reported

Global Id: T0605901733
Action Type: ENFORCEMENT
Date: 09/01/1998
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605901733
Status: Open - Case Begin Date
Status Date: 09/14/1993

Global Id: T0605901733
Status: Open - Site Assessment
Status Date: 03/30/1994

Global Id: T0605901733
Status: Completed - Case Closed
Status Date: 09/01/1998

CORTESE:

Name: KVB/AMALECT
Address: 1306 E EDINGER AVE, STE.A-C
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901733
Site/Facility Type: LUST CLEANUP SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KVB/AMALECT (Continued)

S109284806

Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: KVB/AMALECT
Address: 1306 E EDINGER AVE, STE.A-C
City,State,Zip: SANTA ANA, CA 92705
Site ID: 860700
CERS ID: T0605901733
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AF233
South
1/8-1/4
0.239 mi.
1261 ft.

E R PAINTING SERVICES INC
1306 E EDINGER AVE STE A
SANTA ANA, CA 92705

RCRA NonGen / NLR 1026054811
E MANIFEST CAL000419692

Site 4 of 12 in cluster AF

Relative:
Lower
Actual:
80 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:

20160819
E R Painting Services Inc
1306 E Edinger Ave Ste A
SANTA ANA, CA 92705-4426
CAL000419692
ERIK REYNA
1306 E EDINGER AVE SUITE A
SANTA ANA, CA 92705-0000
714-866-9453
Not reported
ERPAINTINGSERVICES@YAHOO.COM
Not reported
09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1306 E EDINGER AVENUE SUITE A
Mailing City,State,Zip:	SANTA ANA, CA 92705-4426
Owner Name:	E R Painting Services Inc
Owner Type:	Other
Operator Name:	Erik Reyna
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200313
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	E R PAINTING SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1306 E EDINGER AVE STE A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4426
Owner/Operator Telephone:	714-866-9453
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIK REYNA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1306 E EDINGER AVE SUITE A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-866-9453
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160819
Handler Name:	E R PAINTING SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	021754405JJK
Last Updated Date:	20200609
Shipped Date:	20200515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Received Date:	20200515
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000419692
Generator Name:	E R Painting Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1306 E EDINGER AVE STE A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4426
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1306 E EDINGER AVENUE SUITE A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4426
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023440526JJK
Last Updated Date:	20211110
Shipped Date:	20211102
Received Date:	20211102
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000419692
Generator Name:	E R Painting Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1306 E EDINGER AVE STE A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4426
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1306 E EDINGER AVENUE SUITE A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022655470JJK
Last Updated Date:	20210208
Shipped Date:	20210125
Received Date:	20210125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000419692
Generator Name:	E R Painting Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1306 E EDINGER AVE STE A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4426
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1306 E EDINGER AVENUE SUITE A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4426
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 022655470JJK
Transporter Line Number: 1
Transporter EPA ID: CAD008252405
Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:
Manifest Tracking Number: 022655470JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Pgii, Rq (D001)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 30
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.12510425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.12510425
Waste Quantity, in Kilograms: 113.47331
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 113.47331
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, F003, F005
Quantity Haz Kg: 113.47331
Quantity Haz Tons: 0.12510425
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-214

Manifest Tracking Number: 022655470JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1325
U.S. DOT Description: Un1325 Waste Flammable Solids Organic, N.O.S., (Acetone), 4.1, Pgii,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R PAINTING SERVICES INC (Continued)

1026054811

Rq (D001)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 150
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.075
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.075
Waste Quantity, in Kilograms: 68.02725
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 68.02725
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, F003, F005
Quantity Haz Kg: 68.02725
Quantity Haz Tons: 0.075
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-352

AF234
South
1/8-1/4
0.239 mi.
1261 ft.

E.R. PAINTING SERVICES INC.
1306 E EDINGER AVE SUITE #A
SANTA ANA, CA 92705

RCRA NonGen / NLR **1027088021**
E MANIFEST **CAC003160417**

Site 5 of 12 in cluster AF

Relative:
Lower
Actual:
80 ft.

RCRA Listings:
Date Form Received by Agency: 20220204
Handler Name: E.R. Painting Services Inc.
Handler Address: 1306 E Edinger Ave Suite #A
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003160417
Contact Name: ERIC REYNA
Contact Address: 1306 E EDINGER AVE SUITE #A
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 949-554-8333
Contact Fax: Not reported
Contact Email: KHOLLINHURST@PACIFICRESOURCECOVERY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.R. PAINTING SERVICES INC. (Continued)

1027088021

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1306 E EDINGER AVE SUITE #A
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Eric Reyna
Owner Type:	Other
Operator Name:	Eric Reyna
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220204
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.R. PAINTING SERVICES INC. (Continued)

1027088021

Owner/Operator Name: ERIC REYNA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1306 E EDINGER AVE SUITE #A
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-554-8333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC REYNA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1306 E EDINGER AVE SUITE #A
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-554-8333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220204
Handler Name: E.R. PAINTING SERVICES INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023917689JJK
Last Updated Date: 20220309
Shipped Date: 20220218
Received Date: 20220218
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.R. PAINTING SERVICES INC. (Continued)

1027088021

Origin Type:	Web
Generator EPA ID:	CAC003160417
Generator Name:	E.R. Painting Services Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1306 E EDINGER AVE SUITE #A
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1306 E EDINGER AVE SUITE #A
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:	
Manifest Tracking Number:	023917689JJJ
Transporter Line Number:	1
Transporter EPA ID:	CAD008252405
Transporter Name:	Pacific Resource Recovery Services Inc

Waste Line:	
Manifest Tracking Number:	023917689JJJ
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Un1263, Waste Paint Related Material, 3, Pgii, Rq, (D001)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.R. PAINTING SERVICES INC. (Continued)

1027088021

Waste Quantity, in Kilograms: 113.47331
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 113.47331
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, F003, F005
Quantity Haz Kg: 113.47331
Quantity Haz Tons: 0.12510425
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-214

AF235 **KVB/AMALECT**
South **1306**
1/8-1/4 **SANTA ANA, CA 92705**
0.239 mi.
1261 ft. **Site 6 of 12 in cluster AF**

LUST **S104745339**
HIST CORTESE **N/A**

Relative: LUST REG 8:
Lower Name: KVB/AMALECT
Address: 1306 EDINGER AVE, STE.A-C
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002422T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605901733
How Stopped Date: Not reported
Enter Date: 4/13/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KVB/AMALECT (Continued)

S104745339

Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	9/1/1998
Date Prelim Assessment Workplan Submitted:	3/30/1994
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/13/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7264502
Longitude:	-117.8543201
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	NEED MORE INFO

HIST CORTESE:

edr_fname:	KVB/AMALECT
edr_fadd1:	1306
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002422T

AF236
South
1/8-1/4
0.239 mi.
1261 ft.
KVB/AMALECT
1306 E EDINGER AVE, STE.A-C
SANTA ANA, CA 92705
Site 7 of 12 in cluster AF

UST FINDER RELEASE **1029012172**
N/A

Relative:	UST FINDER RELEASE:	
Lower	Object ID:	68243
	Facility ID:	Not reported
Actual:	Lust ID:	CAT0605901733
80 ft.	Name:	KVB/AMALECT
	Address:	1306 E EDINGER AVE, STE.A-C
	City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KVB/AMALECT (Continued)

1029012172

Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	2421
Domestic Wells within 1500ft:	4
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010038_14119
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040103
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.85354
Y Coord:	33.72667000000001
Latitude:	33.72666999999999
Longitude:	-117.8535399999999

AF237
South
1/8-1/4
0.239 mi.
1261 ft.

BURKE ASSET MANAGEMENT
1300 E EDINGER
SANTA ANA, CA 92705

RCRA NonGen / NLR

1024747431
CAC002967208

Site 8 of 12 in cluster AF

Relative:
Lower

Actual:
80 ft.

RCRA Listings:	20180619
Date Form Received by Agency:	Burke Asset Management
Handler Name:	1300 E Edinger
Handler Address:	SANTA ANA, CA 92705
Handler City,State,Zip:	CAC002967208
EPA ID:	JILLIAN URBANIEC
Contact Name:	1300 E EDINGER
Contact Address:	SANTA ANA, CA 92705
Contact City,State,Zip:	714-824-6000
Contact Telephone:	Not reported
Contact Fax:	KYLE.CURRAN@SAFETY-KLEEN.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1024747431

State District:	Not reported
Mailing Address:	1300 E EDINGER
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Jillian Urbaniec
Owner Type:	Other
Operator Name:	Jillian Urbaniec
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JILLIAN URBANIEC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 E EDINGER
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE ASSET MANAGEMENT (Continued)

1024747431

Owner/Operator Telephone: 714-824-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JILLIAN URBANIEC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1300 E EDINGER
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-824-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180619
Handler Name: BURKE ASSET MANAGEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AE238
ESE
1/8-1/4
0.239 mi.
1262 ft.

CLARKE & ASSOCIATES
1607 E EDINGER, UNIT D
SANTA ANA, CA 92705
Site 2 of 4 in cluster AE

RCRA NonGen / NLR

1026709010
CAC003097063

Relative:
Lower
Actual:
90 ft.

RCRA Listings:
Date Form Received by Agency: 20201214
Handler Name: Clarke & Associates
Handler Address: 1607 E Edinger, Unit D
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003097063
Contact Name: JOHN CLARKE
Contact Address: 1607 E EDINGER, UNIT D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1026709010

Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-402-3303
Contact Fax:	Not reported
Contact Email:	JOHN@CLARKE-AND-ASSOCIATES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1607 E EDINGER, UNIT D
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	John Clarke
Owner Type:	Other
Operator Name:	John Clarke
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1026709010

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN CLARKE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1607 E EDINGER, UNIT D
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-402-3303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN CLARKE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1607 E EDINGER, UNIT D
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-402-3303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201214
Handler Name: CLARKE & ASSOCIATES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 425110
NAICS Description: Business To Business Electronic Markets

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number

AH239 SHELL STATION #1202 (FORMER)
SSW 1202 EAST EDINGER AVE
1/8-1/4 SANTA ANA, CA 92707
0.240 mi.
1266 ft. Site 4 of 10 in cluster AH

LUST S109284148
Cortese N/A
CERS

Relative:
Lower
Actual:
80 ft.

LUST:

Name: SHELL STATION #1202 (FORMER)
Address: 1202 EAST EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605900501
Latitude: 33.726512007
Longitude: -117.856206718
Status: Open - Remediation
Status Date: 04/27/2017
Case Worker: KJW
RB Case Number: 083000628T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 08/04/1987
Leak Reported Date: 08/04/1987
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:

Global Id: T0605900501
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: KYLE WRIGHT
Organization Name: SANTA ANA RWQCB (REGION 8)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Address: 3737 Main Street, Ste. 500
City: RIVERSIDE
Email: kyle.wright@waterboards.ca.gov
Phone Number: 9513206370

LUST:

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 07/02/2008
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/22/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/25/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 04/13/2016
Action: Waste Discharge Requirements

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/12/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 12/18/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/26/2017
Action: Meeting

Global Id: T0605900501

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Action Type:	ENFORCEMENT
Date:	10/03/2018
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/29/2023
Action:	File review
Global Id:	T0605900501
Action Type:	Other
Date:	08/04/1987
Action:	Leak Reported
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/30/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	02/28/2002
Action:	Interim Remedial Action Plan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/06/2002
Action:	Interim Remedial Action Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	11/12/2002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Action:	Other Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/15/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/06/2003
Action:	Well Installation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	03/04/2003
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	03/31/2003
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/13/2003
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Other Report / Document

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/16/2004
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/19/2003
Action:	Well Installation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/11/2003
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	03/15/2006
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2006
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	08/23/2010
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/01/2010
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Other
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/20/2017
Action:	Email Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/30/2018
Action:	Email Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/27/2017
Action:	Email Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/15/2019
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/15/2018
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/11/2008
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/21/2010
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/19/2013
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	05/15/2013
Action:	File review

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/08/2013
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	02/16/2012
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/19/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/29/2018
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/06/2023
Action:	Email Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	10/31/2005
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/23/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Other
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/25/2016
Action:	Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	08/13/2019
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/11/2019
Action:	Email Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/05/2018
Action:	Email Correspondence

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 05/13/2010
Action: Verbal Enforcement

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 03/15/2010
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 06/03/2010
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 11/06/2012
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 05/17/2012
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 03/25/2015
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 05/09/2018
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/14/2018
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 04/10/2019
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 02/15/2024
Action: Staff Letter

Global Id: T0605900501
Action Type: Other
Date: 09/15/1994
Action: Leak Stopped

Global Id: T0605900501
Action Type: RESPONSE

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Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	07/30/2009
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/26/2009
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Remedial Progress Report

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	06/01/2005
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/17/2010
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0605900501
Action Type: RESPONSE
Date: 01/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0605900501
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Other

Global Id: T0605900501
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Other

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/04/2003
Action: * No Action

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 08/10/2004
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: * Verbal Communication

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 03/24/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 02/26/2004
Action: * No Action

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/11/2004
Action: File review

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/02/2004
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	12/08/2005
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/29/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/04/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/05/2007
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/21/2005
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	05/03/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	05/23/2005
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/21/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/07/2005
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/09/2005
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	11/16/2005
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/31/2007
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/25/2006
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/28/2007
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/29/2007
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/26/2004
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/06/2002
Action:	* No Action
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/04/2003
Action:	* No Action
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	08/06/2004
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	07/26/2005
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/09/2004
Action:	File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/12/2005
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/11/2005
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	04/20/2006
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	05/29/2008
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	12/21/2005
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/02/2010
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/24/2009
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/16/2009
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/28/2011
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	12/08/2011
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	12/21/2011
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	02/17/2012
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	02/29/2012
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	01/22/2015
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/29/2017
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	12/14/2015
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/30/2016
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/28/2019
Action:	Meeting
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/03/2019
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/30/2023
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	08/06/2024
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/19/2008
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	08/15/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/23/2008
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/11/2008
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/07/2009
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/30/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	11/30/2007
Action:	Well Installation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	01/31/2008
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/16/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/21/2011
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/13/2011
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/05/2013
Action:	Other Report / Document - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	RESPONSE
Date:	11/09/2015
Action:	Email Correspondence - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/30/2015
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/09/2018
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	06/18/2018
Action:	Email Correspondence - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	11/27/2017
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/31/2019
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/21/2023
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/18/2024
Action:	Correspondence - Regulator Responded
Global Id:	T0605900501
Action Type:	REMEDIATION
Date:	08/01/2000
Action:	Excavation
Global Id:	T0605900501
Action Type:	REMEDIATION
Date:	08/01/2000
Action:	Other (Use Description Field)
Global Id:	T0605900501
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	08/01/2000
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605900501
Action Type:	REMEDIATION
Date:	04/05/2000
Action:	Free Product Removal
Global Id:	T0605900501
Action Type:	REMEDIATION
Date:	12/01/2002
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/20/2007
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/21/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	04/29/2005
Action:	* Verbal Communication
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	10/01/2004
Action:	File review
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/02/2010
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	04/25/2007
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	11/25/2003
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	12/08/2003
Action:	* Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 01/06/2003
Action: * No Action

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: Staff Letter

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: * No Action

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 01/31/2009
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: File review

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 08/19/2010
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 10/26/2010
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 12/07/2010
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT
Date: 07/18/2011
Action: Meeting

Global Id: T0605900501
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	11/03/2011
Action:	Verbal Enforcement
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	03/16/2016
Action:	Staff Letter
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	04/06/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	06/25/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900501
Action Type:	ENFORCEMENT
Date:	09/27/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900501
Action Type:	Other
Date:	09/15/1994
Action:	Leak Discovery
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/31/2008
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	02/28/2002
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/01/2004
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	02/28/2007
Action:	Other Report / Document
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/01/2010
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/14/2010
Action:	Verbal Communication
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900501
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Date:	10/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	03/23/2011
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Soil and Water Investigation Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	06/20/2013
Action:	Pilot Study/ Treatability Report
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Other
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Other
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Other
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	09/30/2024
Action:	Pilot Study / Treatability Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	01/28/2025
Action:	Pilot Study / Treatability Workplan
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	05/18/2024
Action:	Correspondence
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	10/26/2010
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0605900501
Action Type:	RESPONSE
Date:	12/06/2010
Action:	Interim Remedial Action Plan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Global Id: T0605900501
Action Type: RESPONSE
Date: 01/10/2011
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0605900501
Action Type: RESPONSE
Date: 09/16/2011
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605900501
Action Type: RESPONSE
Date: 12/15/2011
Action: Verbal Communication - Regulator Responded

LUST:

Global Id: T0605900501
Status: Open - Case Begin Date
Status Date: 08/04/1987

Global Id: T0605900501
Status: Open - Remediation
Status Date: 12/01/1987

Global Id: T0605900501
Status: Open - Site Assessment
Status Date: 06/03/1999

Global Id: T0605900501
Status: Open - Remediation
Status Date: 09/03/1999

Global Id: T0605900501
Status: Open - Remediation
Status Date: 01/29/2001

Global Id: T0605900501
Status: Open - Remediation
Status Date: 08/07/2003

Global Id: T0605900501
Status: Open - Remediation
Status Date: 10/31/2003

Global Id: T0605900501
Status: Open - Remediation
Status Date: 01/16/2004

Global Id: T0605900501
Status: Open - Remediation
Status Date: 01/30/2004

Global Id: T0605900501
Status: Open - Remediation
Status Date: 05/03/2004

Global Id: T0605900501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Status:	Open - Remediation
Status Date:	08/02/2004
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	11/02/2004
Global Id:	T0605900501
Status:	Open - Site Assessment
Status Date:	12/30/2004
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	01/31/2005
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	04/30/2005
Global Id:	T0605900501
Status:	Open - Site Assessment
Status Date:	05/23/2005
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	07/26/2005
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	10/31/2005
Global Id:	T0605900501
Status:	Open - Site Assessment
Status Date:	12/23/2005
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	02/01/2006
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	05/01/2006
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	07/30/2006
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	10/30/2006
Global Id:	T0605900501
Status:	Open - Remediation
Status Date:	01/31/2007
Global Id:	T0605900501
Status:	Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Status Date: 07/30/2007

Global Id: T0605900501
Status: Open - Remediation
Status Date: 01/31/2008

Global Id: T0605900501
Status: Open - Remediation
Status Date: 04/28/2008

Global Id: T0605900501
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/17/2012

Global Id: T0605900501
Status: Open - Remediation
Status Date: 04/27/2017

CORTESE:

Name: SHELL STATION #1202 (FORMER)
Address: 1202 EAST EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900501
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL STATION #1202 (FORMER)
Address: 1202 EAST EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Site ID: 902615
CERS ID: T0605900501
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #1202 (FORMER) (Continued)

S109284148

Affiliation Address: 3737 Main Street, Ste. 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206370,

AH240
SSW
1/8-1/4
0.240 mi.
1266 ft.
YENGENIAN SHELL
1202 E EDINGER
SANTA ANA, CA 92707
Site 5 of 10 in cluster AH

SWEEPS UST
CA FID UST
S101588974
N/A

Relative:
Lower
Actual:
80 ft.

SWEEPS UST:
Name: YENGENIAN SHELL
Address: 1202 E EDINGER
City: SANTA ANA
Status: Active
Comp Number: 61
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-24-92
Action Date: 11-24-92
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000061-000001
Tank Status: A
Capacity: 10000
Active Date: 12-07-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: YENGENIAN SHELL
Address: 1202 E EDINGER
City: SANTA ANA
Status: Active
Comp Number: 61
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-24-92
Action Date: 11-24-92
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000061-000002
Tank Status: A
Capacity: 10000
Active Date: 12-07-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: YENGENIAN SHELL
Address: 1202 E EDINGER
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YENGENIAN SHELL (Continued)

S101588974

Status: Active
Comp Number: 61
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-24-92
Action Date: 11-24-92
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000061-000003
Tank Status: A
Capacity: 10000
Active Date: 12-07-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: YENGENIAN SHELL
Address: 1202 E EDINGER
City: SANTA ANA
Status: Active
Comp Number: 61
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-24-92
Action Date: 11-24-92
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000061-000004
Tank Status: A
Capacity: 550
Active Date: 12-07-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30000667
Regulated By: UTNKA
Regulated ID: 00000152
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148364404
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92707
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AH241
SSW
1/8-1/4
0.240 mi.
1266 ft.
SHELL STATION #1202 (FORMER)
1202 EAST EDINGER AVE
SANTA ANA, CA 92707
Site 6 of 10 in cluster AH

UST FINDER RELEASE
1029106114
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 68224
Actual: Facility ID: Not reported
80 ft. LUST ID: CAT0605900501
Name: SHELL STATION #1202 (FORMER)
Address: 1202 EAST EDINGER AVE
City,State,Zip: SANTA ANA, CA 92707
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 4257
Domestic Wells within 1500ft: 5
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.8561
Y Coord: 33.72675
Latitude: 33.72675
Longitude: -117.856099999999

AH242
SSW
1/8-1/4
0.240 mi.
1266 ft.
PRO AUDIO WHEELS & TIRES
1202 E EDINGER AVE
SANTA ANA, CA 92707
Site 7 of 10 in cluster AH

RCRA NonGen / NLR
1027529398
CAL000475640

Relative: RCRA Listings:
Lower Date Form Received by Agency: 20250403
Actual: Handler Name: Pro Audio Wheels & Tires
80 ft. Handler Address: 1202 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003318023
Contact Name: Not reported
Contact Address: 1202 E EDINGER AVE
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-874-6887

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUDIO WHEELS & TIRES (Continued)

1027529398

Contact Fax:	Not reported
Contact Email:	INFO@LMENVIRONMENT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250403
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUDIO WHEELS & TIRES (Continued)

1027529398

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ALAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1202 E EDINGER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-874-6887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1202 E EDINGER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-874-6887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20241213
Handler Name: PRO AUDIO WHEELS & TIRES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250403
Handler Name: PRO AUDIO WHEELS & TIRES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO AUDIO WHEELS & TIRES (Continued)

1027529398

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AH243 MARINA SHELL
SSW 1202 EAST EDINGER
1/8-1/4 SANTA ANA, CA 92707
0.240 mi.
1266 ft. Site 8 of 10 in cluster AH

UST U003781958
N/A

Relative:
Lower

UST:

Actual:
80 ft.

Name: MARINA SHELL
Address: 1202 EAST EDINGER
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 30-020-sa061
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.7280184
Longitude: -117.854817
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SHELL (Continued)

U003781958

Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

AH244
SSW
1/8-1/4
0.240 mi.
1266 ft.

DEITOS/LONGHI
1202 E EDINGER
SANTA ANA, CA 92707
Site 9 of 10 in cluster AH

HIST UST **U001578307**
N/A

Relative:
Lower

HIST UST:

Actual:
80 ft.

Name: DEITOS/LONGHI
Address: 1202 E EDINGER
City,State,Zip: SANTA ANA, CA 92707
File Number: 0002edc2

URL:

Region: STATE
Facility ID: 00000000152
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7148364404
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEITOS/LONGHI (Continued)

U001578307

[Click here for Geo Tracker PDF:](#)

AH245 SHELL OIL PRODUCTS US (CARSON)
SSW 1202 E EDINGER AVE
1/8-1/4 SANTA ANA, CA 92707
0.240 mi.
1266 ft. Site 10 of 10 in cluster AH

RCRA-SQG 1004678535
LUST CAR000110254
E MANIFEST

Relative:
Lower
Actual:
80 ft.

RCRA Listings:
Date Form Received by Agency: 20210827
Handler Name: Shell Service Station
Handler Address: E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAR000110254
Contact Name: TESSA BEMIS
Contact Address: CORPORATE DRIVE
Contact City,State,Zip: INDIANAPOLIS, IN 46278
Contact Telephone: 716-362-8847
Contact Fax: Not reported
Contact Email: WASTECOMPLIANCE@GHD.COM
Contact Title: COMPLIANCE SPECIALIST
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: SOUTH WILMINGTON AVE
Mailing City,State,Zip: CARSON, CA 90810
Owner Name: Equilon Enterprises Llc Db Shell Oil Products Us
Owner Type: Private
Operator Name: Equilon Enterprises Llc Db Shell Oil Products Us
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210903
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status:	Private
Date Became Current:	19980801
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3127
Owner/Operator City,State,Zip:	HOUSTON, TX 77253
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status:	Private
Date Became Current:	19980801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Owner/Operator Indicator:	Operator
Owner/Operator Name: ADAM ESTES	
Legal Status:	Private
Date Became Current:	20170302
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ANDREA WING	
Legal Status:	Private
Date Became Current:	20170302
Date Ended Current:	Not reported
Owner/Operator Address:	20945 SOUTH WILMINGTON AVE
Owner/Operator City,State,Zip:	CARSON, CA 90810
Owner/Operator Telephone:	714-731-1050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US	
Legal Status:	Private
Date Became Current:	20170302
Date Ended Current:	Not reported
Owner/Operator Address:	20945 SOUTH WILMINGTON AVE
Owner/Operator City,State,Zip:	CARSON, CA 90810
Owner/Operator Telephone:	714-731-1050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ANDREA.WING@SHELL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US	
Legal Status:	Private
Date Became Current:	20170302
Date Ended Current:	Not reported
Owner/Operator Address:	20945 SOUTH WILMINGTON AVE
Owner/Operator City,State,Zip:	CARSON, CA 90810
Owner/Operator Telephone:	714-731-1050
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Owner/Operator Fax: Not reported
Owner/Operator Email: ANDREA.WING@SHELL.COM

Historic Generators:

Receive Date: 20100603
Handler Name: SERVICE STATION - SAP 136055
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20011203
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170404
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210827
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	Gasoline Stations With Convenience Stores
NAICS Code:	562910
NAICS Description:	Remediation Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 8:

Name:	SHELL (#1202)
Address:	1202 EAST EDINGER AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083000628T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Remove Free Product - remove floating product from water table
Cross Street:	STANDARD
Enf Type:	VER
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Piping
Global ID:	T0605900501
How Stopped Date:	9/15/1994
Enter Date:	8/6/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/15/1994
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	12/30/2004
Date Remediation Plan Submitted:	1/29/2001
Date Remedial Action Underway:	11/2/2004
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/6/1987
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Latitude: 33.7264632
Longitude: -117.8561911
MTBE Date: 10/8/1998
Max MTBE GW: 28000
MTBE Concentration: 2
Max MTBE Soil: 680
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: A
Staff: VJJ
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: AGR, PROC, IND, MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 12/87 - Only RAP for FP 3/28/90 - HAD 18' OF FP @ 1 TIME. ONLY MON. AT THIS TIME. ADD'L WORK PROP - NO RECORD IN FILE. 9/94 -SMALL LEAK DETECTED @ MECHANICAL LINE LEAK DETECTOR SHELL'S POSITION THAT FP PARTLY FROM ADJACENT THRIFTY STN

E MANIFEST:

Manifest Tracking Number: 017530131FLE
Last Updated Date: 20220524
Shipped Date: 20220425
Received Date: 20220428
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000110254
Generator Name: Shell Service Station
Generator Location Street Number: Not reported
Generator Location Street 1: 1202 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8281 COMMONWEALTH AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: BUENA PARK
Generator Mail Zip: 90621
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014260137FLE
Last Updated Date:	20200131
Shipped Date:	20200110
Received Date:	20200116
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Service Station
Generator Location Street Number:	1202
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 Commonwealth Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Buena Park
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013712052FLE
Last Updated Date:	20190812
Shipped Date:	20190716
Received Date:	20190718
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Service Station
Generator Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 COMMONWEALTH
Generator Mail Street 2:	Not reported
Generator Mail City:	BUENA PARK
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015018263FLE
Last Updated Date:	20210518
Shipped Date:	20210421
Received Date:	20210422
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Service Station
Generator Location Street Number:	Not reported
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 COMMONWEALTH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BUENA PARK
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015018821FLE
Last Updated Date:	20200807
Shipped Date:	20200710
Received Date:	20200716
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Service Station
Generator Location Street Number:	Not reported
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 COMMONWEALTH AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	BUENA PARK
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015020674FLE
Last Updated Date:	20210824
Shipped Date:	20210720
Received Date:	20210729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Service Station
Generator Location Street Number:	Not reported
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 Commonwealth Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Buena Park
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	012771081FLE
Last Updated Date:	20181130
Shipped Date:	20181031
Received Date:	20181108
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Shell Oil Products Us (Carson)
Generator Location Street Number:	Not reported
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 COMMONWEALTH AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	BUENA PARK
Generator Mail Zip:	90621
Generator Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demunno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018927890FLE
Last Updated Date:	20230811
Shipped Date:	20230721
Received Date:	20230727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Equilon Enterprises, Llc-Dbas-Shell Oil Products-#136055)
Generator Location Street Number:	Not reported
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8281 Commonwealth Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Buena Park
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Rejection Indicator:	N
Manifest Tracking Number:	018934933FLE
Last Updated Date:	20231130
Shipped Date:	20231101
Received Date:	20231109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Equilon Enterprises Llc DbA Shell Oil Products Us (Carson) C/O Wayne Perry, Inc.
Generator Location Street Number:	1202
Generator Location Street 1:	1202 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	20945
Generator Mail Street 1:	8281 COMMONWEALTH AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	BUENA PARK
Generator Mail Zip:	90621
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018936473FLE
Last Updated Date:	20240205
Shipped Date:	20240112
Received Date:	20240118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000110254
Generator Name:	Equilon Enterprises/Shell Service Station
Generator Location Street Number:	1202
Generator Location Street 1:	1202 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Generator Location Zip: 92707
Generator Mail Street Number: 20945
Generator Mail Street 1: 8281 COMMONWEALTH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: BUENA PARK
Generator Mail Zip: 90621
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 011744106FLE
Last Updated Date: 20190926
Shipped Date: 20180720
Received Date: 20180727
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000110254
Generator Name: Shell Service Station
Generator Location Street Number: Not reported
Generator Location Street 1: 1202 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20945 SOUTH WILMINGTON AVE
Generator Mail Street 2: Not reported
Generator Mail City: CARSON
Generator Mail Zip: 90810
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Demenno Kerdoon
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 015004529FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000183913
Transporter Name: Belshire Transportation Services Inc

Waste Line:

Manifest Tracking Number: 015004529FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1203
U.S. DOT Description: Un1203, Waste Gasoline Mixture, 3, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 10
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.041701417
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.041701417
Waste Quantity, in Kilograms: 37.824436
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 37.824436
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D018
Quantity Haz Kg: 37.824436
Quantity Haz Tons: 0.041701417
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (CARSON) (Continued)

1004678535

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

AI246
SSE
1/8-1/4
0.240 mi.
1268 ft.

EDINGER CENTER LTD
1352 E EDINGER AVENUE
SANTA ANA, CA 92705

Site 2 of 4 in cluster AI

RCRA NonGen / NLR
E MANIFEST

1025828048
CAC003007601

Relative:
Lower

Actual:
81 ft.

RCRA Listings:

Date Form Received by Agency:

20190327

Handler Name:

Edinger Center Ltd

Handler Address:

1352 E Edinger Avenue

Handler City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAC003007601

Contact Name:

JOHN YELLAND

Contact Address:

6 VENTURE SUITE 215

Contact City,State,Zip:

IRVINE, CA 92618

Contact Telephone:

714-264-4540

Contact Fax:

Not reported

Contact Email:

NANCYRUIZ@ALLIANCE-ENVIRO.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

6 VENTURE SUITE 215

Mailing City,State,Zip:

IRVINE, CA 92618

Owner Name:

Yelland Properties

Owner Type:

Other

Operator Name:

John Yelland

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Subject to Corrective Action Universe:

No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD (Continued)

1025828048

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN YELLAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE SUITE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YELLAND PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE SUITE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190327
Handler Name:	EDINGER CENTER LTD
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD (Continued)

1025828048

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	019642041JJK
Last Updated Date:	20191112
Shipped Date:	20190401
Received Date:	20190419
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003007601
Generator Name:	Edinger Center Ltd
Generator Location Street Number:	Not reported
Generator Location Street 1:	1352 E EDINGER AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6 VENTURE SUITE 215
Generator Mail Street 2:	Not reported
Generator Mail City:	IRVINE
Generator Mail Zip:	92618
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Regional Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	MILE POST 128
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD (Continued)

1025828048

Transporter:

Manifest Tracking Number: 019642041JJJ
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group LLC

Manifest Tracking Number: 019642041JJJ
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 019642041JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 41
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.52
Waste Quantity, in Kilograms: 2285.7156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 2285.7156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 2285.7156
Quantity Non Haz Tons: 2.52
State Waste Codes: CA-151

Map ID
Direction
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AC247
North
1/8-1/4
0.244 mi.
1288 ft.
A+B AUTOMOTIVE
1000 S HATHAWAY ST STE A
SANTA ANA, CA 92705
Site 13 of 14 in cluster AC

CERS HAZ WASTE
HWTS
S124868574
N/A

Relative:
Higher
Actual:
108 ft.

CERS HAZ WASTE:

Name: RIVERAS TRANSMISSION
Address: 1000 S HATHAWAY ST STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 565056
CERS ID: 10521697
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-26-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2022. Hazardous waste containers were observed to have faded and illegible labels. Corrective action: Hazardous waste labels were provided during the inspection and Rodrigo Rivera Jr placed the labels on the drums. The violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-27-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/15/2024. The facility failed to submit the business plan on CERS by the due date 3/1/2021. Corrective action: Submit the business plan on CERS. Within 30 days, notify this Agency that the business plan has been submitted.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-27-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2024. The facility was observed to store 120 gallons of ATF on site and failed to disclose it on the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A+B AUTOMOTIVE (Continued)

S124868574

hazardous materials inventory. Corrective action: Update the hazardous materials inventory to include the ATF. Within 30 days, notify this Agency that the updated inventory has been submitted on CERS.
Orange County Environmental Health

Violation Division: HMRP
Violation Program: CERS,
Violation Source:

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 12-11-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/11/2019. Observed three 55-gallon containers of used oil missing required labeling information. New labels were provided for the containers of used oil at the time of inspection. The violation was corrected.

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

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 12-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/25/2017. Hazardous waste containers were not labeled. Please label containers immediately. Please include on labels, Hazardous Waste , name, address and phone number of the facility, contents composition, physical state, hazardous properties and accumulation start date.

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

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 05-05-2025
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.
Violation Division: Orange County Environmental Health
Violation Program: HMRP
Violation Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A+B AUTOMOTIVE (Continued)

S124868574

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 08-07-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/15/2024. Facility has not submitted annual business plan. Last submittal is dated 03/17/2020.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Rodrigo Rivera, owner and Rodrigo Rivera Jr. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - ATF- 120 gallons - Waste ATF- 110 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10521697 dated 3/17/2020 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on 05/04/23 that your facility was out of compliance with this requirement. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this agency if a submittal/certification has not been completed within 30 days of this report.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

A+B AUTOMOTIVE (Continued)

S124868574

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Rodrigo Rivera, owner, granted me permission to inspect and accompanied me on the inspection. Areas inspected were the shop, hazardous waste storage area, perimeter of facility and trash dumpster. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with required hazardous waste information. Records for hazardous waste disposal were available for review. A hazardous waste emergency response plan was posted on the wall of the front office.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Rodrigo Rivera. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used ATF - Used filters Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in the trash. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to riverastransmission@icloud.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - New transmission fluid (110 gallons) - Used oil (3 x 55-gallon containers; approximate total of 165 gallons) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid,

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A+B AUTOMOTIVE (Continued)

S124868574

200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business (2) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Walked the facility with Rodrigo Rivera, owner, and Rodrigo Rivera Jr. Owner was confirmed as RODRIGO RIVERA MONTES and the number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from transmission maintenance and repair. Inspected the hazardous waste storage area, the shop, the perimeter, and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were posted. Employees were reported to be trained. A copy of this report was sent to riverastransmission@icloud.com.

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

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Signed inspection report and Certificate of Return to Compliance (CRC) received by this agency. Violation I400 issued on 12/22/16 has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1

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

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A+B AUTOMOTIVE (Continued)

S124868574

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Rodrigo Rivera. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - New ATF - Used ATF A complete HMBP was submitted to the California Environmental Reporting System (CERS) by Rodrigo Rivera, Jr. on 10/15/2024. HMBP components were verified. Violations 1010008 (Annual Review/Certification) and 1010004 (Hazardous Materials Inventory), cited on previous inspection reports were corrected. No outstanding violation is pending. A copy of this report has been emailed to riverastransmission@icloud.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Rodrigo Rivera Montes and currently has 1 employee. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil Hazardous waste manifests were available for review. The emergency response plan was available on site. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Rodrigo Rivera, Owner <riverastransmission@icloud.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: A Certification of Return to Compliance (CRC) has been issued. Please correct violations listed in inspection report and return a signed copy of CRC to this agency. On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was granted by Rodrigo Rivera, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility and observed the hazardous waste storage area. Drums were observed to be closed and missing hazardous waste label;

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A+B AUTOMOTIVE (Continued)

S124868574

see violation I400. Manifest were available and reviewed. Employees are reported to be trained. Emergency plan is posted in office. A perimeter walk was conducted, no signs of illegal dumping were observed during inspection.

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Rodrigo Rivera JR
Entity Title: Not reported
Affiliation Address: 1000 S HATHAWAY ST STE B
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Rodrigo Rivera
Entity Title: Not reported
Affiliation Address: 1000 South Hathaway St. STE B
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 604-3759,

Affiliation Type Desc: Identification Signer
Entity Name: Rodrigo Rivera
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rodrigo Rivera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 604-3759,

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

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MAP FINDINGS

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A+B AUTOMOTIVE (Continued)

S124868574

Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 South Hathaway St. STE B
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: RIVERAS TRANSMISSION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: A+B AUTOMOTIVE
Address: 1000 S HATHAWAY ST STE A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000325550
Inactive Date: 06/30/2008
Create Date: 10/09/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 S HATHAWAY ST STE A
Mailing Address 2: CA
Mailing City,State,Zip: SA 927054173
Owner Name: EDUARDO VAZQUEZ
Owner Address: 1022 N LYON ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: EDUARDO VAZQUEZ
Contact Address: 1022 N LYON ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A+B AUTOMOTIVE (Continued)

S124868574

Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.73541
Longitude: -117.853151

NAICS:
EPA ID: CAL000325550
Create Date: 2007-10-09 11:42:03.883
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2007-10-09 11:42:03.84000
Inactive Date: 2008-06-30 00:00:00
Facility Name: A+B AUTOMOTIVE
Facility Address: 1000 S HATHAWAY ST STE A
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054173

AC248
North
1/8-1/4
0.244 mi.
1288 ft.

CURIEL AUTO REPAIR
1000 S HATHAWAY ST STE A
SANTA ANA, CA 92705

Site 14 of 14 in cluster AC

CERS HAZ WASTE
HWTS
HAZNET
CERS

S123622025
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
108 ft.

Name: CURIEL AUTO REPAIR
Address: 1000 S HATHAWAY ST STE A
City,State,Zip: SANTA ANA, CA 92705
Site ID: 699534
CERS ID: 10517653
CERS Description: Hazardous Waste Generator

HWTS:

Name: CURIEL AUTO REPAIR
Address: 1000 S HATHAWAY ST STE A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000223360
Inactive Date: 06/30/2006
Create Date: 04/19/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 S HATHAWAY STE A
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: JUAN CURIEL
Owner Address: 1000 S HATHAWAY STE A
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JUAN CURIEL - OWNER
Contact Address: 1000 S HATHAWAY STE A

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.735413
Longitude: -117.853088

NAICS:

EPA ID: CAL000223360
Create Date: 2005-04-08 13:40:10.347
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-04-19 00:00:00
Inactive Date: 2006-06-30 10:14:52
Facility Name: CURIEL AUTO REPAIR
Facility Address: 1000 S Hathaway St Ste A
Facility Address 2: Not reported
Facility City: Santa Ana
Facility County: Not reported
Facility State: CA
Facility Zip: 927054173

HAZNET:

Name: CURIEL AUTO REPAIR
Address: 1000 S HATHAWAY ST STE A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054173
Contact: JUAN CURIEL - OWNER
Telephone: 7142064081
Mailing Name: Not reported
Mailing Address: 1000 S HATHAWAY STE A

Year: 2004
Gepaid: CAL000223360
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.15

Year: 2002
Gepaid: CAL000223360
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.05084

Additional Information:

Year: 2004
Gen EPA ID: CAL000223360

Shipment Date: 20040811
Creation Date: 12/28/2004 14:46:39

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

Receipt Date: 20040819
Manifest ID: 23579060
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2002
Gen EPA ID: CAL000223360

Shipment Date: 20020520
Creation Date: 8/29/2002 18:31:16
Receipt Date: 20020520
Manifest ID: 21667263
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.05084
Waste Quantity: 252
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: CURIEL AUTO REPAIR
Address: 1000 S HATHAWAY ST STE A
City,State,Zip: SANTA ANA, CA 92705
Site ID: 699534
CERS ID: 10517653

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MAP FINDINGS

Site

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EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 12-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2019. Observed two 55-gallon containers of used oil missing required labeling information. New labels were provided for the containers of used oil at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 05-05-2025

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 12-11-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 12/11/2019. Observed one 55-gallon container of used oil filters missing required labeling information. Labeling information was provided on the container of used oil filters at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 10-29-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/01/2024. The facility was observed to

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EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

store hazardous materials at or above reporting threshold quantities and failed to submit a Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Within 30 days, notify this Agency that the plan has been submitted electronically.

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

Site ID: 699534
Site Name: CURIEL AUTO REPAIR
Violation Date: 08-26-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/24/2024. The following hazardous waste containers were observed to be missing the required information (at time of initial inspection on 07/01/2024): - 3 x 55-gal. containers of used oil (missing all required information) - 1 x 55-gal. container of used oil filters, metal (missing all required information)

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

Site ID: 699534
Site Name: CURIEL AUTO REPAIR
Violation Date: 07-01-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/26/2024. The following hazardous waste containers were observed to be missing the required information: - 3 x 55-gal. containers of used oil (missing all required information) - 1 x 55-gal. container of used oil filters, metal (missing all required information)

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

Site ID: 699534
Site Name: CURIEL AUTO REPAIR
Violation Date: 10-29-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

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Database(s)

EDR ID Number
EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

Violation Notes: date.
Returned to compliance on 10/29/2021. The hazardous waste label on the waste oil drum was observed to be deteriorated. Corrective action: The owner placed a completed hazardous waste label on the drum during the inspection. The violation was corrected on site.

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

Site ID: 699534
Site Name: CURIEL AUTO REPAIR
Violation Date: 07-01-2024
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/01/2024. The facility has not established a business plan to date. NOTE: The facility first received this violation on during a routine inspection on 10/29/2021.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Juan Curiel, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 110 gallons
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Juan Curiel. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Used oil An initial HMBP submittal to the California

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CURIEL AUTO REPAIR (Continued)

S123622025

Environmental Reporting System (CERS) was completed during the inspection. Employee training not applicable since facility reportedly has no employees. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 09-24-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this off-site reinspection is to follow up on the labeling violation cited on a previous inspection report. Photos of hazardous waste containers labeled with all required information were provided to this agency on 09/24/2024. Violation 3030007 has been corrected. No outstanding violation is pending. A copy of this report was emailed to danielsoniacuriel61@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (approximately 65 gallons during today's inspection) *Hazardous waste manifests show business has between 160-200 gallons of used oil hauled off at a time. The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. This facility is owned by Curiel Auto Repair Inc and currently has 1 employee. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters Hazardous waste manifests were available for review. The emergency response plan was available on site. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report

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CURIEL AUTO REPAIR (Continued)

S123622025

will be sent to: Juan Curiel, Owner <danielsoniacuriel61@gmail.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine inspection. Daniel Curiel, owner, granted me permission to inspect and accompanied me on the inspection. The service bays, outside of shop and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with hazardous waste information. Records for disposal of hazardous waste were on site, available for review. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material was on site for responding to spills.

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

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Juan Curiel, owner. Verified ownership as Curiel Auto Repair Inc and the number of employees as 2. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile repair. Inspected the hazardous waste storage area, perimeter and municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were available in the shop. Employees were reported to be trained. A copy of this report was sent to danielsoniacuriel61@gmail.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file purge

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

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CURIEL AUTO REPAIR (Continued)

S123622025

Eval General Type: Other/Unknown
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Juan Curiel. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used oil - Used oil filters, metal
Hazardous waste containers were observed to be improperly labeled (see violation) and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-26-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violations noted on the routine hazardous waste inspection report on 07/01/2024. To date, the following violation remains outstanding and has been elevated to Class 2: - Violation 3030007: Hazardous Waste Labeling Standards Failure to correct violations can lead to formal enforcement action by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in HSC 25404.1.1. An additional hourly fee may be assessed for the second or greater follow-up inspection in accordance with the current

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CURIEL AUTO REPAIR (Continued)

S123622025

fee schedule, available at <http://ochealthinfo.com/eh/home/fees>. Fees and hourly rates are subject to change. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was granted by Juan Curiel, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility and observed the hazardous waste storage area. Waste oil drum was observed to be empty, please label and close container when accumulation begins. Manifest were available and reviewed. EPA ID is showing as inactive on Department of Toxic Substances Control (DTSC) website. Please re-new or obtain new EPA ID from DTSC.
<http://www.dtsc.ca.gov/IDManifest/index.cfm> Employees are reported to be trained. Emergency plan is posted in office. A perimeter walk was conducted, no signs of illegal dumping were observed during inspection.

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

Affiliation:

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705

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EPA ID Number

CURIEL AUTO REPAIR (Continued)

S123622025

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Curiel Auto Mechanic, Inc.
Entity Title: Not reported
Affiliation Address: 1000 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 206-4081,

Affiliation Type Desc: Identification Signer
Entity Name: Juan Curiel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Juan Curiel
Entity Title: Not reported
Affiliation Address: 1000 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CURIEL AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 206-4081,

Affiliation Type Desc: Parent Corporation
Entity Name: CURIEL AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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EDR ID Number
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AJ249
ENE
1/8-1/4
0.244 mi.
1289 ft.

ENGINE COMPONENTS AND MACHINE INC
1619 E WILSHIRE AVE
SANTA ANA, CA 92705

CERS HAZ WASTE
EMI
CERS

S106826442
N/A

Site 1 of 3 in cluster AJ

Relative:
Higher

CERS HAZ WASTE:

Actual:
101 ft.

Name: ENGINE COMPONENTS AND MACHINE INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 411222
CERS ID: 10518337
CERS Description: Hazardous Waste Generator

EMI:

Name: AUTO MASTER INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 52164
Air District Name: SC
SIC Code: 3531
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AUTO MASTER INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 52164
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: ENGINE COMPONENTS AND MACHINE INC
Address: 1619 E WILSHIRE AVE

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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

City,State,Zip: SANTA ANA, CA 92705
Site ID: 411222
CERS ID: 10518337
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 07-25-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2023. Observed one 150-gallon portable tank of waste oil to have an illegible label. A new label was filled out by Mr. Boydston during the inspection and was agreed to be affixed after cleaning the tank.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 08-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2013. The tank of waste oil was not marked with an accumulation start date. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017. Observed one 150 gallon tank of used oil. Required information had been wiped off label. New label provided, filled in and placed on tank during inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

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EDR ID Number
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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 06-25-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2020. - Observed one 55-gallon container of oily water sludge missing the accumulation start date - Observed one 150-gallon tank of used oil missing the accumulation start date The accumulation start dates were determined and added to the hazardous waste labels attached to the above containers. The violation was corrected at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 08-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2013. The tank of waste oil was marked with all required hazardous waste information. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 06-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/15/2017. Training records were unavailable during inspection, provide copy of most recent training record to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Eval Notes: DECLINED 9/17/2014 e-Submittal for the following reasons: The Business Emergency Plan (BEP), Section II a-f, and Section III, are blank; fill in the blanks and re-submit a complete and accurate disclosure within 30 days. The site map submitted could not be opened, as it is not submitted in PDF format; please re-submit site map in PDF format.

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

Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on E-submit. Package was declined and an email was sent to the facility contact. The following corrections are needed:
EMERGENCY PLAN Describe the training plan that your business has implemented. All facilities subject to the hazardous Materials Business Plan Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training program should be designed for the business size and type. Initial training is required for new employees (e.g. within 30 days from date of hire) followed by annual refresher training. To satisfy the HMBEP training program elements, the program must, at a minimum, include: -Hazardous materials handling and safety procedures -Emergency response agency coordination procedures -Appropriate use and maintenance of emergency response equipment and supplies -Emergency response plans and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please check the box for Hazardous Waste generator BUSINESS OWNER OPERATOR Add Mailing Address under section III Business Owner CHEMICAL INVENTORY Used Motor Oil change Hazardous Material Type to Waste and complete the Hazardous Component chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0; Federal Hazard Categories = Fire, Acute Health and Chronic Health; complete Annual Waste Amount; the Maximum Daily Amount must be at least equal to the amount listed under Largest Container (the maximum daily amount can be greater than the largest container but it cannot be less than the largest container); provide an amount for Average Daily Amount; Days on Site = 365; State Waste Code = 221 EMERGENCY PLAN Your plan is incomplete. Please provide information for Section II [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-07-2016

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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Facility has disclosed 1 chemical. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 06/13/2017 has been abated.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (1 x 150-gallon tank) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. HMBP documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please ensure [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations #W010 and W013 were corrected during the inspection 8/19/2014, but violations had not been abated in Envision; therefore, these violations were abated today in Envision.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an

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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

email sent to the facility contact. The following corrections are still needed: EMERGENCY PLAN Describe the training plan that your business has implemented. All facilities subject to the hazardous Materials Business Plan Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training program should be designed for the business size and type. Initial training is required for new employees (e.g. within 30 days from date of hire) followed by annual refresher training. To satisfy the HMBEP training program elements, the program must, at a minimum, include: -Hazardous materials handling and safety procedures -Emergency response agency coordination procedures -Appropriate use and maintenance of emergency response equipment and supplies -Emergency response plans and procedures -Procedures for immediate notification of local [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HazMat/BEP status: -submitted to e-Submit 5/23/2014; -printed HazMat submittal on e-Submit for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2023
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Consent to inspect the facility was granted by Don Boydston. Observed the facility, perimeter, and hazardous materials storage area. The following material was observed at disclosable quantities: - Used oil (1 x 150-gal. container) Verified Hazardous Material Business Plan (HMBP) components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to ecm@sbcglobal.net.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine hazardous materials inspection. The business owner, Don Boydston, granted me permission to inspect and accompanied me on the inspection. The shop and outside perimeter of the property were inspected. The following hazardous materials at, or above, disclosure limits were observed: -150-gallon capacity tank of used motor oil. A Hazardous Materials Business Emergency Plan and Chemical Inventory Form was submitted to the e-Submit portal on 5/23/2014. This submittal was reviewed and DECLINED due to the

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ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

following: -Business Activities page: box not checked in Section A for Hazardous Materials YES; -Hazardous Materials Inventory - Fed Hazardous Categories: FIRE not checked; -Business Emergency Plan: is not complete, as most portions are blank; and, no site map is viewable. Mr. Boydston tried to log on to the portal while I was there to make corrections, but he could not get in due to incorrect passwords being used. If you continue to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: A routine inspection was conducted. Don Boydston, owner, granted me permission to inspect and accompanied me during the inspection. Mr. Boydston reported no changes in business name, owner, organization, number of employees, or hazardous waste generating processes since the last inspection. The e-mail address in our Agency's database was confirmed. The shop area, waste oil tank storage outside, perimeter of facility and trash container were inspected. No hazardous waste observed in trash container. The tank of waste oil had a hazardous waste label on it that was not legible. The asphalt area around the tank has staining from past oil spills. Continue to take measures to ensure oil, when poured into the tank, does not spill onto ground outside the tank. Manifests for past hazardous waste disposals were on site, but were not immediately available. There has been only one disposal of hazardous waste from the past 12 months, and this manifest (for disposal of 50 gallons [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine hazardous waste inspection. The business owner, Don Boydston, granted me permission to inspect and accompanied me on the inspection. The shop, outside perimeter of property, and trash dumpster enclosure were inspected. No hazardous waste observed in dumpster. A tank of waste motor oil was observed stored in the shop, and was closed and labeled with required hazardous waste information. Manifests for disposal of hazardous waste were available for review, and in the last 12 months there was one disposal of 50 gallons of used oil. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material for spill cleanup is maintained on site.

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Eval Notes: Reviewed and signed memo from supervisor for Check #13318 for refund of \$137.00. Printed RUR and changed status from 01 to 04, "inspect and do not bill."

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Don Boydston, President. Business ownership information was verified. The current number of employees is 6. Walked throughout the facility. Observed hazardous waste storage areas. Observed one 150 gallon tank of used oil. Tank was observed to be closed while not in use, tank was labeled, required information faded off, violation cited. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is in office. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping was noted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Don Boydston. Observed the facility and its hazardous waste storage area. The facility currently generates the following hazardous waste: - Used oil (1 x 150-gal. portable tank) Hazardous waste was stored closed. No hazardous wastes were observed in the trash. The emergency response plan was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to ecm@sbcglobal.net.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	sent report from yesterday via email.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed HazMat submittal to e-Submit portal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Don Boydston, President. Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used Oil: 150 gallon tank Business emergency plan has been submitted and accepted through the California Environmental Reporting System (CERS). Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Engine Components and Machine Inc and currently has 5 employees. Walked throughout the facility and observed the hazardous waste storage area(s). The facility currently generates the following hazardous waste: - Used oil (1 x 150-gallon tank) - Waste oily water sludge, parts washer waste (1 x 55-gallon container) Hazardous waste manifests were available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be emailed to: Don Boydston, Owner <ecm@sbcglobal.net>

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

Eval General Type: Other/Unknown

Eval Date: 07-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HazMat/BEP status: -submitted to e-Submit -printed HazMat submittal on e-Submit for review.

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

Eval General Type: Other/Unknown

Eval Date: 07-26-2023

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on a previous inspection report. Photo documentation of corrected labeling was provided to this agency. Violation 3030007 has been corrected. No outstanding violation is pending. A copy of this report was emailed to ecm@sbcglobal.net.

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

Eval General Type: Other/Unknown

Eval Date: 12-22-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: submission under review

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

Eval General Type: Other/Unknown

Eval Date: 01-08-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: submission under review

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Coordinates:

Site ID: 411222
Facility Name: ENGINE COMPONENTS AND MACHINE INC
Env Int Type Code: HMBP
Program ID: 10518337
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.731770
Longitude: -117.846770

Affiliation:

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1619 E WILSHIRE AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Don Boydston
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: John Lepak
Entity Title: Not reported
Affiliation Address: 29061 ridgeview Drive
Affiliation City: Laguna Niguel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

S106826442

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 495-4080,

Affiliation Type Desc: Legal Owner
Entity Name: ENGINE COMPONENTS AND MACHINE INC
Entity Title: Not reported
Affiliation Address: 1619 E WILSHIRE AVE
Affiliation City: santa ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 547-4113,

Affiliation Type Desc: Operator
Entity Name: Engine Components and Machine
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 547-4113,

Affiliation Type Desc: Parent Corporation
Entity Name: ENGINE COMPONENTS AND MACHINE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DON BOYDSTUN
Entity Title: Not reported
Affiliation Address: 1619 E. Wilshire Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

AJ250
ENE
1/8-1/4
0.244 mi.
1289 ft.

ENGINE COMPONENTS AND MACHINE INC
1619 EAST WILSHIRE AVE
SANTA ANA, CA 92705
Site 2 of 3 in cluster AJ

RCRA-LQG 1000326168
E MANIFEST CAD063841241

Relative:
Higher
Actual:
101 ft.

RCRA Listings:
Date Form Received by Agency: 19851029
Handler Name: Auto Master Inc
Handler Address: 1619 East Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD063841241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1619 EAST WILSHIRE AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-547-6771
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1619 EAST WILSHIRE AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	John Lepak
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN LEPAK	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19851029
Handler Name: AUTO MASTER INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	017469397FLE
Last Updated Date:	20230131
Shipped Date:	20230110
Received Date:	20230117
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Auto Master Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 EAST WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014278653FLE
Last Updated Date:	20200917
Shipped Date:	20200716
Received Date:	20200727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Auto Master Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 EAST WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013307301FLE
Last Updated Date:	20191122
Shipped Date:	20190502
Received Date:	20190508
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Engine Components And Machine Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 E WILSHIRE AVE
Generator Mail Street 2:	ATTN: DON BOYDSTUN
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015709281FLE
Last Updated Date:	20210709
Shipped Date:	20210507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Received Date:	20210521
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Auto Master Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 EAST WILSHIRE AVE
Generator Mail Street 2:	ATT: DON BOYDSTUN
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019040586FLE
Last Updated Date:	20240723
Shipped Date:	20240620
Received Date:	20240703
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Auto Master Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 EAST WILSHIRE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019040586FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000329953
Transporter Name: Hci Environmental & Engineering Service

Manifest Tracking Number: 019040586FLE
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 019040586FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non - Rcra Hazardous Waste Liquid (Oil)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.22936
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.22936
Waste Quantity, in Kilograms: 208.0344
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 208.0364008
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE COMPONENTS AND MACHINE INC (Continued)

1000326168

Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 208.0364008
Quantity Non Haz Tons: 0.22936
State Waste Codes: CA-223

AF251
South
1/8-1/4
0.244 mi.
1289 ft.

R-C ENVIRONMENTAL SERVICES & TECH.
1306 E EDINGER SUITE B
SANTA ANA, CA 92705

Site 9 of 12 in cluster AF

DRYCLEANERS **S123430612**
N/A

Relative:
Lower

Actual:
80 ft.

DRYCLEAN SOUTH COAST:

Name: R-C ENVIRONMENTAL SERVICES & TECH.
Address: 1306 E EDINGER SUITE B
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 39790
Application Number: 146793
Permit Number: Not reported
Status: Inactive
Representative Name: PARHAM ADNANI
Representative Telephone: 714 5418895
Permit Status: Not reported
BCAT Number: 011700
BCAT Description: BOILER OTH OTHER FUEL
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 421
UTM North: 3732
Application Date: 07/23/1986
PO Issue Date: 12/31/9999
NAICS Code: 541620
SIC Code: 8731

AK252
NNE
1/8-1/4
0.245 mi.
1294 ft.

1001S GRAND AVENUE LLC
1001 SOUTH GRAND AVENUE
SANTA ANA, CA 92625

Site 1 of 3 in cluster AK

RCRA NonGen / NLR **1027451920**
CAC003189859

Relative:
Higher

Actual:
109 ft.

RCRA Listings:

Date Form Received by Agency: 20220812
Handler Name: 1001s Grand Avenue Llc
Handler Address: 1001 South Grand Avenue
Handler City,State,Zip: SANTA ANA, CA 92625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001S GRAND AVENUE LLC (Continued)

1027451920

EPA ID:	CAC003189859
Contact Name:	NARESH ARYA
Contact Address:	1001 SOUTH GRAND AVENUE
Contact City,State,Zip:	SANTA ANA, CA 92625
Contact Telephone:	949-400-5961
Contact Fax:	Not reported
Contact Email:	NKARYA@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1001 SOUTH GRAND AVENUE
Mailing City,State,Zip:	SANTA ANA, CA 92625
Owner Name:	1001s Grand Avenue Llc
Owner Type:	Other
Operator Name:	Naresh Arya
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220815
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001S GRAND AVENUE LLC (Continued)

1027451920

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	1001S GRAND AVENUE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1001 SOUTH GRAND AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NARESH ARYA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1001 SOUTH GRAND AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220812
Handler Name:	1001S GRAND AVENUE LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001S GRAND AVENUE LLC (Continued)

1027451920

Evaluation Action Summary:
Evaluations:

No Evaluations Found

AK253
NNE
1/8-1/4
0.245 mi.
1294 ft.

COUNTY OF ORANGE/GAO TRAINING FACILITY
1001 S. GRAND AVE.
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1024774629
CAC002994551

Site 2 of 3 in cluster AK

Relative:
Higher
Actual:
109 ft.

RCRA Listings:

Date Form Received by Agency:

20181228

Handler Name:

County Of Orange/Gao Training Facility

Handler Address:

1001 S. Grand Ave.

Handler City,State,Zip:

SANTA ANA, CA 92705

EPA ID:

CAC002994551

Contact Name:

RICHARD DE JONG

Contact Address:

1143 E. FRUIT STREET

Contact City,State,Zip:

SANTA ANA, CA 92701

Contact Telephone:

714-667-4966

Contact Fax:

Not reported

Contact Email:

POLIN.MODANLOU@OCPW.OCGOV.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

1143 E. FRUIT STREET

Mailing City,State,Zip:

SANTA ANA, CA 92701

Owner Name:

County Of Orange/Probation

Owner Type:

Other

Operator Name:

Richard De Jong

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/GAO TRAINING FACILITY (Continued)

1024774629

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD DE JONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE/PROBATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. SANTA ANA BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92703
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181228
Handler Name:	COUNTY OF ORANGE/GAO TRAINING FACILITY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/GAO TRAINING FACILITY (Continued)

1024774629

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

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	023649987JJK
Last Updated Date:	20220913
Shipped Date:	20220901
Received Date:	20220901
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003189859
Generator Name:	1001 S. Grand Avenue, Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 S. GRAND AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	57 Goleta Point Dr.
Generator Mail Street 2:	Not reported
Generator Mail City:	Corona Del Mar
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF ORANGE/GAO TRAINING FACILITY (Continued)

1024774629

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 023649987JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 023649987JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 40
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 33.6
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 33.6
Waste Quantity, in Kilograms: 30476.207
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 30476.207
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 30476.207
Quantity Non Haz Tons: 33.6
State Waste Codes: CA-151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AK254	1001 S GRAND AVE LLC	RCRA NonGen / NLR	1026720421
NNE	1001 SOUTH GRAND AVE	E MANIFEST	CAC003152667
1/8-1/4	SANTA ANA, CA 92705		
0.245 mi.			
1294 ft.	Site 3 of 3 in cluster AK		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20211214	
	Handler Name:	1001 S Grand Ave Llc	
Actual:	Handler Address:	1001 South Grand Ave	
109 ft.	Handler City,State,Zip:	SANTA ANA, CA 92705	
	EPA ID:	CAC003152667	
	Contact Name:	NARESH ARYA	
	Contact Address:	57 GOLETA POINT DR	
	Contact City,State,Zip:	CORONA DEL MAR, CA 92625	
	Contact Telephone:	949-400-5961	
	Contact Fax:	Not reported	
	Contact Email:	NKARYA@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	57 GOLETA POINT DR	
	Mailing City,State,Zip:	CORONA DEL MAR, CA 92625	
	Owner Name:	1001 S Grand Ave Llc	
	Owner Type:	Other	
	Operator Name:	Naresh Arya	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NARESH ARYA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	57 GOLETA POINT DR
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	1001 S GRAND AVE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	57 GOLETA POINT DR
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211214
Handler Name:	1001 S GRAND AVE LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023649292JJK
Last Updated Date: 20220127
Shipped Date: 20211228
Received Date: 20220112
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003152667
Generator Name: 1001 S Grand Ave Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 1001 SOUTH GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 57 GOLETA POINT DR
Generator Mail Street 2: Not reported
Generator Mail City: CORONA DEL MAR
Generator Mail Zip: 92625
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023649293JJK
Last Updated Date: 20220127
Shipped Date: 20211228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649294JJK
Last Updated Date:	20220127
Shipped Date:	20211231
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649296JJK
Last Updated Date:	20220225
Shipped Date:	20211228
Received Date:	20220104
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649297JJK
Last Updated Date:	20220120
Shipped Date:	20211222
Received Date:	20211228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021089656JJK
Last Updated Date:	20210405
Shipped Date:	20210316
Received Date:	20210326
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003109124
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 57 GOLETA POINT DR
Generator Mail Street 2: Not reported
Generator Mail City: CORONA
Generator Mail Zip: 92625
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95
Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021089656JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 021089656JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021089656JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 68
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 5
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 4.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.2
Waste Quantity, in Kilograms: 3809.526
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 3809.526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1001 S GRAND AVE LLC (Continued)

1026720421

Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3809.526
Quantity Non Haz Tons:	4.2
State Waste Codes:	CA-151

AA255
East
1/8-1/4
0.246 mi.
1301 ft.

W COAST TOOL AND DIE
1624 E WILSHIRE AVE
SANTA ANA, CA 92705

RCRA NonGen / NLR
FINDS
ECHO

1000327588
CAD981412778

Site 9 of 10 in cluster AA

Relative:
Higher
Actual:
100 ft.

RCRA Listings:	19930728
Date Form Received by Agency:	W Coast Tool And Die
Handler Name:	E Wilshire Ave
Handler Address:	SANTA ANA, CA 92705
Handler City,State,Zip:	CAD981412778
EPA ID:	ENVIRONMENTAL MANAGER
Contact Name:	1624 E WILSHIRE AVE
Contact Address:	SANTA ANA, CA 92705
Contact City,State,Zip:	714-835-6701
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	4
Mailing Address:	E WILSHIRE AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	West Coast Tool And Die
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W COAST TOOL AND DIE (Continued)

1000327588

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEST COAST TOOL AND DIE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1624 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANAT ANA, CA 92705
Owner/Operator Telephone:	714-835-6701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W COAST TOOL AND DIE (Continued)

1000327588

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930728
Handler Name:	W COAST TOOL AND DIE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002698117
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000327588
Registry ID:	110002698117

[DFR URL:](#)

Name:	W COAST TOOL AND DIE
Address:	1624 E Wilshire Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W COAST TOOL AND DIE (Continued)

1000327588

City,State,Zip: SANTA ANA, CA 92705

AA256
East
1/8-1/4
0.246 mi.
1301 ft.

WEST COAST TOOL AND DIE INC
1624 EAST WILSHIRE AVE
SANTA ANA, CA 92705
Site 10 of 10 in cluster AA

RCRA NonGen / NLR

1000391651
CAD981666324

Relative:
Higher
Actual:
100 ft.

RCRA Listings:
Date Form Received by Agency: 19930728
Handler Name: West Coast Tool And Die Inc
Handler Address: East Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981666324
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1624 EAST WILSHIRE AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-835-6701
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Ca
State District: 4
Mailing Address: EAST WILSHIRE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: West Coast Tool And Die
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST TOOL AND DIE INC (Continued)

1000391651

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEST COAST TOOL AND DIE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1624 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930728
Handler Name:	WEST COAST TOOL AND DIE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST TOOL AND DIE INC (Continued)

1000391651

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**AE257
ESE
1/8-1/4
0.247 mi.
1302 ft.**

**CLARKE & ASSOCIATES
1607 E EDINGER AVE STE D
SANTA ANA, CA 92705
Site 3 of 4 in cluster AE**

**RCRA-SQG 1000363499
FINDS CAD982400913
ECHO
E MANIFEST**

**Relative:
Lower**

**Actual:
91 ft.**

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Clarke & Associates
Handler Address: 1607 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD982400913
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: 1607 E EDINGER AVE
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1000363499

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLARKE & ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1000363499

Historic Generators:

Receive Date:	19960901
Handler Name:	CLARKE & ASSOCIATES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19891208
Handler Name:	CLARKE & ASSOCIATES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54143
NAICS Description:	Graphic Design Services

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1000363499

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940222
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110002804056

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

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000363499
Registry ID: 110002804056

DFR URL:

Name: CLARKE & ASSOCIATES
Address: 1607 E Edinger Ave
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1000363499

E MANIFEST:

Manifest Tracking Number:	007577998SKS
Last Updated Date:	20210224
Shipped Date:	20210119
Received Date:	20210204
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003097063
Generator Name:	Clarke & Associates
Generator Location Street Number:	Not reported
Generator Location Street 1:	1607 E EDINGER AVE STE D
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1607 E Edinger Ave Ste D
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Clarke & Associates
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	007577998SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	007577998SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	007577998SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARKE & ASSOCIATES (Continued)

1000363499

Waste Line:

Manifest Tracking Number: 007577998SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Un1263, Waste Paint, 3, Pg li, 3, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 60
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.03
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.03
Waste Quantity, in Kilograms: 27.2109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 27.2109
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D005, D006, D007, D008, D035, F003, F005
Quantity Haz Kg: 27.2109
Quantity Haz Tons: 0.03
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-213

AB258
SE
1/8-1/4
0.248 mi.
1307 ft.

STATION #5422
1502 E EDINGER AVE
SANTA ANA, CA 92705
Site 15 of 25 in cluster AB

HIST UST U001578267
N/A

Relative:
Lower
Actual:
83 ft.

HIST UST:
Name: STATION #5422
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043724
Facility Type: Gas Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION #5422 (Continued)

U001578267

Other Type: Not reported
Contact Name: DEAN A. GULO
Telephone: 7146670207
Owner Name: UNION OIL COMPANY OF CALIFORNI
Owner Address: 1450 FRAZEE ROAD
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0001

Tank Num: 001
Container Num: 5422-00
Year Installed: 1966
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

AB259
SE
1/8-1/4
0.248 mi.
1307 ft.

TOSCO CORPORATION #255422/5422/30879
1502 E EDINGER AVE.
SANTA ANA, CA 92705
Site 16 of 25 in cluster AB

UST U004346667
N/A

Relative:
Lower
Actual:
83 ft.

UST:
Name: TOSCO CORPORATION #255422/5422/30879
Address: 1502 E EDINGER AVE.
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30-020-sa063
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.72776
Longitude: -117.848728
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION #255422/5422/30879 (Continued)

U004346667

Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

**AB260
SE
1/8-1/4
0.248 mi.
1307 ft.**

**STATION 5422
1502 EAST EDINGER AVE
SANTA ANA, CA 92705**

Site 17 of 25 in cluster AB

**HIST UST
HWTS
HAZNET**

**S113074557
N/A**

**Relative:
Lower
Actual:
83 ft.**

HIST UST:
Name: STATION 5422
Address: 1502 EAST EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002d68e

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HWTS:

Name: TOSCO CORPORATION STATION #30879
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000135586
Inactive Date: 06/30/2002
Create Date: 04/24/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 52085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Mailing Address 2: AZ
Mailing City,State,Zip: PH 850722085
Owner Name: TOSCO MARKETING
Owner Address: PO BOX 52085
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 850722085
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: HAZMAT SPECIALIST
Contact Address: PO BOX 52085
Contact Address 2: Not reported
City,State,Zip: PHOENIX, AZ 850722085
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.72671
Longitude: -117.85035

HAZNET:

Name: TOSCO CORPORATION STATION #30879
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: HAZMAT SPECIALIST
Telephone: 6027284180
Mailing Name: Not reported
Mailing Address: PO BOX 52085

Year: 2003
Gepaid: CAL000135586
TSD EPA ID: CAD028409019
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: T01 - Treatment, Tank
Tons: 0.084

Year: 2003
Gepaid: CAL000135586
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.02085

Year: 2003
Gepaid: CAL000135586
TSD EPA ID: CAD982444481
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.231

Year: 2002
Gepaid: CAL000135586
TSD EPA ID: CAD028409019
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Disposal Method:	percent
Tons:	T01 - Treatment, Tank
	5.544
Year:	2002
Gepaid:	CAL000135586
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.608
Year:	2001
Gepaid:	CAL000135586
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H01 - Transfer Station
Tons:	0.231
Year:	2000
Gepaid:	CAL000135586
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	6.1908
Year:	1999
Gepaid:	CAL000135586
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.38
Year:	1999
Gepaid:	CAL000135586
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.2562
Year:	1998
Gepaid:	CAL000135586
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.168

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

Additional Information:

Year:	2003
Gen EPA ID:	CAL000135586

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Shipment Date: 20031121
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031124
Manifest ID: 22634014
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031015
Creation Date: 8/3/2004 15:01:39
Receipt Date: 20031023
Manifest ID: 22508024
Trans EPA ID: CAR000031211
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030610
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030611
Manifest ID: 22451338
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030127
Creation Date:	5/18/2003 14:30:16
Receipt Date:	20030129
Manifest ID:	22557123
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2002
Gen EPA ID:	CAL000135586

Shipment Date:	20021008
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021011
Manifest ID:	21705522
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.544
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020312
Creation Date:	7/29/2002 18:32:31
Receipt Date:	20020318
Manifest ID:	21347093
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020312
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020318
Manifest ID:	21347092
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Additional Information:

Year: 2001
Gen EPA ID: CAL000135586

Shipment Date: 20011009
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011017
Manifest ID: 21330026
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2000
Gen EPA ID: CAL000135586

Shipment Date: 20001013
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001016
Manifest ID: 20125743
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: CAT080016116
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.26
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Shipment Date: 20000617
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000620
Manifest ID: 99322285
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 4.9308
Waste Quantity: 1174
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAL000135586

Shipment Date: 19990920
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19990924
Manifest ID: 99325785
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990815
Creation Date: 10/12/1999 0:00:00
Receipt Date: 19990820
Manifest ID: 99163543
Trans EPA ID: CAR000031211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2562
Waste Quantity: 61
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1998
Gen EPA ID: CAL000135586

Shipment Date: 19980530
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980602
Manifest ID: 98246446
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980212
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980213
Manifest ID: 97333331
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 5422 (Continued)

S113074557

TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.3586
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AB261
SE
1/8-1/4
0.248 mi.
1307 ft.

EDINGER 76
1502 E EDINGER AVE
SANTA ANA, CA 92705

Site 18 of 25 in cluster AB

UST FINDER **1028192386**
N/A

Relative:
Lower

Actual:
83 ft.

UST FINDER:	
Object ID:	736617
Facility ID:	CA10573318
Name:	EDINGER 76
Address:	1502 E EDINGER AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Open USTs:	3
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	67
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010038_14119
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040103
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.85002401
Y Coord:	33.7265570060001
Latitude:	33.7265570060008
Longitude:	-117.850024009985
UST FINDER:	
Object ID:	2273736
Facility ID:	CA10573318
Tank ID:	CA10573318-001_A Stand-alone Tank_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

1028192386

Tank Status: Open
Installation Date: 1989/01/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Object ID: 2273737
Facility ID: CA10573318
Tank ID: CA10573318-002_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1989/01/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Premium Unleaded
Tank Wall Type: Double Wall

Object ID: 2273738
Facility ID: CA10573318
Tank ID: CA10573318-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1999/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Diesel
Tank Wall Type: Double Wall

AB262
SE
1/8-1/4
0.248 mi.
1307 ft.
Relative:
Lower
Actual:
83 ft.

UNOCAL #5422
1502 E EDINGER AVE
SANTA ANA, CA 92705
Site 19 of 25 in cluster AB

LUST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
HWTS
HAZNET
CERS

U001578273
N/A

LUST:
Name: UNOCAL #5422
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605900852
Latitude: 33.726425951
Longitude: -117.850296
Status: Open - Remediation
Status Date: 04/22/2016
Case Worker: KJW
RB Case Number: 083001078T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/24/1988
Leak Reported Date: 10/28/1988
How Discovered: Tank Tightness Test
How Discovered Description: Tank tightness test
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Replace Tank
Stop Description: USTs were removed and replaced.
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: .

LUST:

Global Id: T0605900852
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: KYLE WRIGHT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Ste. 500
City: RIVERSIDE
Email: kyle.wright@waterboards.ca.gov
Phone Number: 9513206370

LUST:

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 10/20/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 10/06/2008
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 12/12/2008
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 12/17/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	03/29/1999
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/04/2002
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/08/2002
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	Other
Date:	10/24/1988
Action:	Leak Discovery
Global Id:	T0605900852
Action Type:	Other
Date:	10/28/1988
Action:	Leak Reported
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	12/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/17/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	12/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	03/10/2003
Action:	Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/15/2002
Action: Soil and Water Investigation Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/15/2002
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 06/01/1130
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 05/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/02/2010
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/02/2010
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/30/2013
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 05/02/2013
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	11/10/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/15/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	06/13/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/23/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/02/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/20/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/30/2018
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/05/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/18/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Semi-Annually

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/17/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/28/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/17/2017
Action:	Interim Remedial Action Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/28/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/17/2016
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/31/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/24/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/31/2016
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/19/1999
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	09/02/1999
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	06/05/2017
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605900852
Action Type:	ENFORCEMENT

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	03/14/2019
Action:	Unauthorized Release Form
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/24/2025
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/03/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/02/2009
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/02/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/04/2009
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/04/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/10/2007
Action:	Soil and Water Investigation Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	03/30/2006
Action:	Other Workplan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/27/2006
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/27/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/16/2005
Action:	Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/01/2012
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/01/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/05/2012
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/05/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/02/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/14/2015
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	04/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/23/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2016
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	12/07/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/11/2017
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/17/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	09/26/2018
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/28/2016
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	09/08/2016
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/07/2012
Action:	Staff Letter

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 05/26/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 02/22/2018
Action: Meeting

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 08/10/2022
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 10/28/2024
Action: Email Correspondence

Global Id: T0605900852
Action Type: Other
Date: 10/25/1988
Action: Leak Stopped

Global Id: T0605900852
Action Type: RESPONSE
Date: 02/05/2010
Action: Well Installation Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/03/2009
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/12/2009
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 04/06/2009
Action: Soil and Water Investigation Workplan

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/26/2010
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	07/20/2009
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/12/2009
Action:	Well Destruction Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	09/08/2008
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/05/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/02/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/31/2010
Action:	Soil and Water Investigation Workplan

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/03/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/03/2010
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/03/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/01/2012
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/01/2012
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/01/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	03/02/2012
Action:	Soil and Water Investigation Report
Global Id:	T0605900852
Action Type:	RESPONSE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	05/08/2012
Action:	Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/01/2012
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/14/2014
Action:	Email Correspondence
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	09/17/2003
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/05/2004
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/28/2002
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/01/2003
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/02/2003
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/23/2004
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/26/2004
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/07/2004
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/05/2004
Action:	Staff Letter

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Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/04/2004
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/29/2005
Action:	File review
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/07/2004
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	06/24/2005
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/05/2005
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	12/21/2004
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	12/01/2005
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/25/2005
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/16/2005
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/11/2005
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	11/02/2004
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	04/13/2006
Action:	Verbal Enforcement
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	11/18/2005
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/21/2007
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	03/03/2005
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/15/2006
Action:	File review
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	03/29/2005
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/17/2006
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/09/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	11/14/2006
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/27/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/30/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/23/2006
Action:	Meeting

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/11/2007
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	06/11/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/14/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/19/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/02/2008
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/19/2008
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	09/11/2007
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/28/2007
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/07/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	12/03/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	03/12/2003
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date: 01/19/2006
Action: * Verbal Communication

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 01/09/2006
Action: * Verbal Communication

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 02/27/2006
Action: * Verbal Communication

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 08/15/2008
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 12/12/2007
Action: Verbal Communication

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 02/26/2008
Action: Verbal Communication

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 08/28/2009
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 11/18/2009
Action: Staff Letter

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 01/27/2016
Action: Meeting

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 01/26/2016
Action: Email Correspondence

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 01/30/2020
Action: Letter - Notice

Global Id: T0605900852
Action Type: ENFORCEMENT
Date: 03/28/2024
Action: Email Correspondence

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id: T0605900852
Action Type: RESPONSE
Date: 09/29/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605900852
Action Type: RESPONSE
Date: 10/30/2008
Action: Risk Assessment Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 07/31/2008
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 07/20/2009
Action: Verbal Communication

Global Id: T0605900852
Action Type: RESPONSE
Date: 12/16/2008
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/03/2009
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/02/2009
Action: Well Installation Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/19/2009
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE
Date: 11/02/2009
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/17/2009
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	10/01/2009
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/01/2005
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/01/2005
Action:	Soil and Water Investigation Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	06/17/2005
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/09/2005
Action:	Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/13/2011
Action:	Verbal Communication
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/18/2011
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/03/2011
Action:	Correspondence
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/29/2012
Action:	Well Installation Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/03/2014
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/03/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900852
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	03/05/2015
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/22/2016
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	05/31/2024
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0605900852
Action Type:	REMEDIATION
Date:	07/31/2008
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605900852
Action Type:	REMEDIATION
Date:	09/01/2004
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605900852
Action Type:	REMEDIATION
Date:	04/20/1993
Action:	Free Product Removal
Global Id:	T0605900852
Action Type:	REMEDIATION
Date:	03/12/2002
Action:	Excavation
Global Id:	T0605900852
Action Type:	REMEDIATION
Date:	04/22/2016
Action:	Dual Phase Extraction
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/14/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	09/17/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	06/23/2003
Action:	* No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	10/19/2002
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/23/2002
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	12/27/2002
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/17/2003
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	03/12/2003
Action:	* No Action
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/07/2006
Action:	* Verbal Communication
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	12/19/2002
Action:	File review
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	07/25/2002
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	10/09/2002
Action:	File review
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/28/2002
Action:	File review
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/11/2009
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date:	07/01/2009
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	10/28/2011
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/24/2011
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	08/03/2010
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	05/10/2000
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/19/2008
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	01/05/2000
Action:	Staff Letter
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	11/18/2015
Action:	Meeting
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	04/27/2016
Action:	Verbal Enforcement
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	02/10/2021
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605900852
Action Type:	ENFORCEMENT
Date:	06/29/2023
Action:	File review
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	06/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	06/18/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	07/15/2004
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	08/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	02/02/2005
Action:	Soil and Water Investigation Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/09/2007
Action:	Other Report / Document
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	03/17/2008
Action:	Well Installation Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	11/09/2007
Action:	Remedial Progress Report
Global Id:	T0605900852
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605900852
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Date: 11/17/2010
Action: Sensitive Receptor Survey Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 12/01/2010
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/30/2011
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 10/15/2011
Action: Correspondence

Global Id: T0605900852
Action Type: RESPONSE
Date: 05/02/2012
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 05/02/2012
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/31/2011
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 03/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605900852
Action Type: RESPONSE
Date: 04/30/2011
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 05/02/2013
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Global Id: T0605900852
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0605900852
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0605900852
Action Type: RESPONSE
Date: 11/01/2013
Action: Remedial Progress Report

Global Id: T0605900852
Action Type: RESPONSE
Date: 04/06/2021
Action: Well Installation Workplan

Global Id: T0605900852
Action Type: RESPONSE
Date: 12/06/2023
Action: Conceptual Site Model

Global Id: T0605900852
Action Type: RESPONSE
Date: 08/31/2016
Action: Other Report / Document

Global Id: T0605900852
Action Type: RESPONSE
Date: 12/20/2024
Action: Pilot Study / Treatability Workplan

LUST:

Global Id: T0605900852
Status: Open - Case Begin Date
Status Date: 10/24/1988

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 01/17/1989

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 09/26/1989

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 05/16/1990

Global Id: T0605900852
Status: Open - Remediation
Status Date: 09/16/1994

Global Id: T0605900852

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Status: Open - Remediation
Status Date: 12/01/1994

Global Id: T0605900852
Status: Open - Verification Monitoring
Status Date: 05/28/2004

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 06/18/2004

Global Id: T0605900852
Status: Open - Remediation
Status Date: 01/31/2005

Global Id: T0605900852
Status: Open - Remediation
Status Date: 03/03/2005

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 09/30/2005

Global Id: T0605900852
Status: Open - Site Assessment
Status Date: 01/27/2006

Global Id: T0605900852
Status: Open - Remediation
Status Date: 02/08/2007

Global Id: T0605900852
Status: Open - Remediation
Status Date: 11/09/2007

Global Id: T0605900852
Status: Open - Remediation
Status Date: 04/28/2008

Global Id: T0605900852
Status: Open - Remediation
Status Date: 04/22/2016

CERS HAZ WASTE:

Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413302
CERS ID: 10573318
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: UNION SS #5422
Address: 1502 E EDINGER
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Status: Active
Comp Number: 63
Number: 1
Board Of Equalization: 44-001057
Referral Date: 07-16-93
Action Date: 07-16-93
Created Date: 07-31-88
Owner Tank Id: 5422-22
SWRCB Tank Id: 30-020-000063-000001
Tank Status: A
Capacity: 12
Active Date: 05-29-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Name: UNION SS #5422
Address: 1502 E EDINGER
City: SANTA ANA
Status: Active
Comp Number: 63
Number: 1
Board Of Equalization: 44-001057
Referral Date: 07-16-93
Action Date: 07-16-93
Created Date: 07-31-88
Owner Tank Id: 5422-11
SWRCB Tank Id: 30-020-000063-000002
Tank Status: A
Capacity: 12
Active Date: 05-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION SS #5422
Address: 1502 E EDINGER
City: SANTA ANA
Status: Active
Comp Number: 63
Number: 1
Board Of Equalization: 44-001057
Referral Date: 07-16-93
Action Date: 07-16-93
Created Date: 07-31-88
Owner Tank Id: 5422-34
SWRCB Tank Id: 30-020-000063-000003
Tank Status: A
Capacity: 500
Active Date: 05-29-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

HIST UST:

Name: UNION OIL SERV STATION 5422
Address: 1502 E EDINGER
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ef95

[URL:](#)

Region: STATE
Facility ID: 00000020048
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DEAN A. GULO
Telephone: 7145474707
Owner Name: UNION OIL CO. OF CALIF.
Owner Address: 123 CAMINO DELA REINA
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0003

Tank Num: 001
Container Num: 5422-22
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 5422-11
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 5422-34
Year Installed: 1966
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413302
CERS ID: 10573318
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

CORTESE:

Name: UNOCAL #5422
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900852
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: FORMER UNOCAL 351547
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000305292
Inactive Date: Not reported
Create Date: 02/24/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PHILLIPS 66 3900 KILROY AIRPORT WAY
Mailing Address 2: CA
Mailing City,State,Zip: LO 90806
Owner Name: SUN KI LIM
Owner Address: 5376 HUNTINGTON DR SOUTH
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90032
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ATIR CHAK
Contact Address: PHILLIPS 66 3900 KILROY AIRPORT WAY STE 210
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 90806
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.726429
Longitude: -117.8500815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

NAICS:

EPA ID: CAR000305292
Create Date: 2020-02-24 14:02:32.477
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 2020-02-24 14:02:32.44300
Inactive Date: Not reported
Facility Name: FORMER UNOCAL 351547
Facility Address: 1502 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927054908

Name: FORMER UNOCAL 351547
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000374847
Inactive Date: Not reported
Create Date: 05/25/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: CA
Mailing City,State,Zip: SA 948012106
Owner Name: WALTRUST PROPERTIES INC
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.726429
Longitude: -117.8500815

NAICS:

EPA ID: CAL000374847
Create Date: 2012-05-25 14:19:37.553
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2012-05-25 14:19:37.50700
Inactive Date: Not reported
Facility Name: FORMER UNOCAL 351547
Facility Address: 1502 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Facility County: Not reported
Facility State: CA
Facility Zip: 927054908

HAZNET:

Name: FORMER UNOCAL 351547
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927054908
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2020
Gepaid: CAL000374847
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.01

Year: 2020
Gepaid: CAR000305292
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.076

Year: 2020
Gepaid: CAR000305292
TSD EPA ID: CAT080013352
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.0165

Year: 2018
Gepaid: CAL000374847
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.17000

Year: 2015
Gepaid: CAL000374847
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209

Year: 2013
Gepaid: CAL000374847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10425

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/30/2020
Shipment Date: 4/30/2020
Receipt Date: 5/6/2020
Manifest Number: 014681397FLE
Generator EPA ID: CAL000374847
Name: FORMER UNOCAL 351547
Address: 1502 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-4908
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/8/2020
Shipment Date: 5/8/2020
Receipt Date: 5/14/2020
Manifest Number: 014681602FLE
Generator EPA ID: CAR000305292
Name: FORMER UNOCAL 351547
Address: EAST EDINGER AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Contact:	ATIR CHAK
Contact Telephone:	949-702-8503
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/9/2020
Shipment Date:	3/9/2020
Receipt Date:	3/12/2020
Manifest Number:	013700560FLE
Generator EPA ID:	CAR000305292
Name:	FORMER UNOCAL 351547
Address:	EAST EDINGER AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	ATIR CHAK
Contact Telephone:	949-702-8503
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Additional Information:

Year: 2015
Gen EPA ID: CAL000374847

Shipment Date: 20150902
Creation Date: 11/5/2015 22:15:33
Receipt Date: 20150902
Manifest ID: 010839605JJJ
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC MA
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS - WILMINGTON CA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAL000374847

Shipment Date: 20130918
Creation Date: 11/4/2013 22:15:04
Receipt Date: 20130919
Manifest ID: 008179500JJJ
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC MA
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS - WILMINGTON CA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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UNOCAL #5422 (Continued)

U001578273

Additional Code 5:

Not reported

CERS:

Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413302
CERS ID: 10573318
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/12/2014. UST Tank Information forms submitted on the "e-Submit" electronic portal are not complete. Submit completed forms.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 04-05-2019
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 06/11/2019. The following components failed secondary containment testing on 02/27/2019: -secondary piping on 87 tank -secondary containment piping on 91 tank -UDC 3/4 diesel -UDC 9/10 diesel Submit plans to this agency for the repair of failed piping secondary containment and failed UDCs. Submit plans by May 5, 2019.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-13-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The business failed to annually certify the Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS) for 2022; last submittal occurred on 7/21/2021.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-13-2022
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 07/13/2022. The following Designated Operator (DO) inspection reports were not signed and/or dated by the UST Owner/Operator: - 6/6/2022 - 5/6/2022 - 2/10/2022 - 1/10/2022
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-14-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/10/2013. Mr. Birchler states that fuel filters in dispensers are changed every three years, but no manifests for disposal of waste fuel filters, or any hazardous waste, were available for review. Obtain copies for the all disposals of waste fuel filters from the past three years. Submit copies to this agency and maintain copies available for review.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/09/2014. A box of 12 waste fuel filters not labeled with required hazardous waste information was observed stored in the trash dumpster enclosure. Label all containers of hazardous waste with all required hazardous waste information.

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UNOCAL #5422 (Continued)

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Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413302
Site Name:	EDINGER 76
Violation Date:	08-26-2019
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 09/17/2019. The facility is operating without a valid Permit to Operate from this agency. Correct all outstanding violations to achieve compliance in order for the permit to be issued.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413302
Site Name:	EDINGER 76
Violation Date:	08-13-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 10/12/2014. The UST Response Plan submitted on the "e-Submit" electronic portal has no business name, business site address, or city indicated on the plan. Submit completed documents.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413302
Site Name:	EDINGER 76
Violation Date:	04-05-2022
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	OBSERVATION: The following components failed secondary containment testing on 1/26/2022: - 87 Pipe Secondary (x2) - 91 Pipe Secondary (x2) - UDCs 3/4, 9/10/ 11/12 CORRECTIVE ACTION: Repair and/or replace failed components, re-test, and submit results to this Agency within 30 days of testing. Prior to conducting repairs or modifications, the facility must determine whether a plan check submittal is required. Plan check fees and the Facility Modification Application can be found at www.ochealthinfo.com .
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413302
Site Name:	EDINGER 76
Violation Date:	08-14-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

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UNOCAL #5422 (Continued)

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Violation Description: 6.7, Section(s) Multiple Sections
Violation Notes: UST Program - Administration/Documentation - General
Returned to compliance on 09/09/2014. Required UST forms have not been submitted via approved electronic submission portal and/or not current. Submit the following required forms via approved electronic submission portal within 30 days: -UST Response Plan -UST Monitoring Plan -UST plot plan showing location of tanks, piping and monitoring equipment -Owner Statements of Designated UST Operator and Understanding of and Compliance with UST Requirements form

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-26-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/17/2019. To date, the UST Response Plan in CERS has not been signed by the owner/operator. Resubmit a signed copy of the UST Response Plan via CERS immediately.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 10/12/2014. The 87 unleaded tank's piping sump sensor was not operational. This sensor was replaced and certified as operation properly during the inspection; therefore, this violation was corrected during the inspection.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/21/2021. The business failed to certify the Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS) for 2020; last submittal occurred on 9/17/2019. Please review, update (if necessary), and resubmit the following HMBP documents via CERS within 30 days: - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan Notes: The business reviewed and resubmitted the following HMBP documents via CERS at the time of inspection: -

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UNOCAL #5422 (Continued)

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Business Activities - Business Owner/Operator Identification The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please ensure that the review and submittal of all documents in CERS is done by the deadline to avoid violations or possible late fees.

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

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-13-2022
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/21/2022. The Certification of Financial Responsibility (CFR) form in CERS is not dated by the witness/notary.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 06-09-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility has not submitted annual business plan. Last submittal is dated 12/29/2022.

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

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an

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UNOCAL #5422 (Continued)

U001578273

inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/17/2019. The facility failed to test overfill prevention equipment by 10/13/2018 and every 36 months thereafter. Overfill prevention testing must be performed. Notify this agency of the scheduled test. Submit passing test results to this agency within 30 days after the test has been completed.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/21/2021. The Emergency Response Plan in CERS is missing the following required elements: - Local Unified Program Agency telephone number; OC CUPA (714) 433-6406 - Emergency response equipment stored on site, including locations and capacity - Regional Water Quality Control Board telephone number; (951) 782-4130 Please complete the CERS Consolidated Emergency Response Plan template and upload the completed document to CERS within 30 days.

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

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 10/12/2014. No UST Monitoring Site Plan has been submitted on the "e-Submit" electronic portal. Submit a UST Monitoring Site Plan.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-26-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 09/17/2019. The monitoring plan in CERS is

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EPA ID Number

UNOCAL #5422 (Continued)

U001578273

accurate/incomplete. Please apply the following changes: (1) Diesel Tank Page: - Diesel does not have vapor recovery. Remove 'Fiberglass' from 'Primary Containment Construction' under the Vapor Recovery section. (2) Diesel Monitoring Plan - The diesel annular sensor was replaced from a VR407 to a VR409 sensor. Update the annular 'Leak Sensor Model' section to VR 409. Update and resubmit changes via CERS immediately.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-13-2022
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 07/13/2022. One float and chain mechanism located under dispenser 3/4 failed initial testing.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-09-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/16/2017. Employee training that includes hazardous materials management has not been provided annually. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency

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

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/12/2014. The UST Tank monitoring plan submitted on the "e-Submit" electronic portal is not complete and much information is not accurate. Submit accurate, completed documents.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Violation Date: 07-22-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 08/26/2019. The UST Response Plan in CERS is not signed by the owner/operator. Submit a signed copy of the UST Response Plan in CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-22-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/22/2019. The following UDC sensors (Bravo float and chain mechanisms) failed initial testing: - Dispenser 1/2: 1 out of the 2 mechanisms failed - Dispenser 7/8: 1 out of the 2 mechanisms failed - Dispenser 9/10: 1 out of the 2 mechanisms failed - Dispenser 11/12: 1 out of the 3 mechanisms failed All failed float and chain mechanisms were adjusted, retested, and passed at the time of inspection. The violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-13-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/09/2014. An open box of 12 waste fuel filters was observed stored in the trash dumpster enclosure. Maintain all containers of hazardous waste closed.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 07-30-2020
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/30/2020. The UST Certification of Financial Responsibility and Letter from Chief Financial Officer forms maintained on site and in CERS had expired coverage periods (7/19/2019 - 7/19/2020). The business provided updated forms (dated 7/30/2020) at the time of inspection. The forms were also submitted to CERS at the time of inspection. The violation was corrected.
Violation Division: Orange County Environmental Health

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UNOCAL #5422 (Continued)

U001578273

Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-14-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/10/2013. Submit a CFR form via approved electronic submission portal within 30 days:
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413302
Site Name: EDINGER 76
Violation Date: 08-14-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 09/09/2014. Submit the following required forms via approved electronic submission portal within 30 days: -UPC Business Activities form. -UPC Business Owner/Operator Identification form -UPC Operating Permit Application Facility Information form -UPC Operating Permit Application Tank Information forms
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDCs have Bravo boxes with float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors were tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, maintained in License binder, is available for review. Designated operator documentation, monthly inspection reports, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment testing report reports are available. Corrections to be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Date: 08-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: While on site for tank inspection, manager discussed annual invoice. Facility is being charged a hazardous waste fee. However, hazardous waste is not generated. All spill bucket test and sump/UDC water is taken off site by tank testing/maintenance company. I walked the perimeter. There is no hazardous waste stored on site. Please be advised that this site will be removed from this agency's hazardous waste inspection program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine hazardous waste inspection. Adam Birchler, owner, granted me permission to inspect and accompanied me on the inspection. The storage area inside the store (former vehicle service bays), outside paved areas, and trash dumpster enclosure were inspected. No hazardous waste observed in dumpster. An open, unlabeled box of twelve waste fuel filters was observed stored in the trash dumpster enclosure. No other hazardous waste observed on site. Mr. Birchler reports that he has not had any spills at dispensers in the last three years. He attributes his history of no spills to his diligent maintenance of equipment, dispensers, and nozzles, as he claims he is ICC certified to perform vapor recovery systems repair. No hazardous waste disposal records on site, and Mr. Birchler reports that no hazardous waste has been disposed within the last three years. Absorbent material for spill response is maintained in the storage area inside the store, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine inspection while a monitoring system certification is being performed by Orange County Tank Testing. Bruce Birchler, owner, was present for the inspection and granted me permission to inspect. This facility has three double-walled fuel tanks, double walled product piping, and six dispensers. USTs are monitored using a Veeder-Root TLS-350 monitoring system. The front panel of the Veeder-Root has a sticker on it indicating that the last monitoring system certification was performed on 8/22/2012. The technician on site from Orange County Tank Testing, Rich Ruston, showed me his ICC UST Service Technician certification card with expiration date of 5/02/2015, his Veeder-Root Level Four certified technician card with expiration date of 5/02/2015, and his VMI Authorized Catastrophic Testing Technician card with expiration date of 6/08/2012. All UST manhole covers on UST sumps and front panels to fuel dispensers were removed by the technician [Truncated]

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification, Mechanical Line Leak Detector Test Data Chart and Spill Bucket Testing Report Form for activities conducted on 8/10/16. All components passed test.

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training Plan s

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitor System Certification Form (dated 7/22/2019) - Spill Container Testing Report Form (dated 7/22/2019) Results indicate that all tested components PASSED. To date, the following CLASS II violation remains outstanding:
- Violation I101: The facility failed to test overfill prevention equipment by 10/13/2018 and every 36 months thereafter. CORRECTIVE ACTION: Overfill prevention testing must be performed. Notify this agency of the scheduled test. Submit passing test results to this agency within 30 days after the test has been completed. The following minor violation has not been corrected and has now been ELEVATED TO CLASS II: - Violation I005: The UST Response Plan in CERS is not signed by the owner/operator The following violations have been issued on this report: - Violation I481: The facility does not have a valid Permit to Operate from this agency - Violation I003: The [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Adam Birchler of this facility showed me a manifest dated 8/19/2014 for disposal of waste fuel filters from this facility. Violations #I400 and I617 are now corrected. .
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents received on e-Submit portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I returned a phone call to Adam Birchler regarding the 8/14/2013 hazardous waste inspection report I wrote. Mr. Birchler claims that he has not generated hazardous waste in the last three years, as he has not changed any of his fuel filters in three years, the UST secondary containment test company takes the test water with them, and he has not had any spills at dispensers in the last three years. Violation #W038 is now corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Printed e-Submit HazMat docs for later review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the Monitoring System Certification. The facility has the following double-walled tanks: - Regular (87) unleaded gasoline: 12,000 gallons - Premium (91) unleaded gasoline: 12,000 gallons - Diesel fuel: 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. Tanks have VR208 fill sump and turbine sump sensors. 87/91 tanks have VR420 annular sensors; Diesel tank has a VR409 annular sensor. UDCs have float and chain mechanisms. Tanks have double-walled pressurized piping with mechanical line leak detectors. Sensors and line leak detectors were

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UNOCAL #5422 (Continued)

U001578273

tested and operational. Positive shutdown and failsafe were performed and verified. Tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on 9/10/2019. It must be conducted every 36 months. Secondary containment testing was last conducted on 2/27/2019. It must be conducted every 36 months. Testing was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed Report 7800 and e-Submittal docs to prep for A01. Printed all UST docs individually from e-Submit portal, as the function for printing all at once is not working. 2/11/2014 UST e-Submittal was REJECTED 4/01/2014 and there has been no re-submittal.

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

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submission in review from e-Submit portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Locate all forms on e-submit and forward copies to tank owner to keep copies on site. Draft inspection report.

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

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of "New and Annual Refresher Employee Hazardous Training Log." Employees were trained between 8/11/17 and 8/14/17. Violation I239 regarding failure to provide initial and annual training in hazardous material management, cited during routine inspection conducted on 8/9/17, has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 08-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 06/09/2023 inspection report. The facility successfully submitted all sections of the business plan on 08/22/2023. Violation 1010008 has been corrected. No outstanding violation is pending. A copy of this report was emailed to adambirchler76@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents received on e-Submit portal.

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

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED today on the ESubmit Portal: Business Activities Form Business Owner/Operator Form Chemical inventory for four hazardous materials Facility site Map Note: The documents were declined earlier today on the e-Submit Portal while working with Adam Birchler.

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

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED today on the ESubmit Portal: Business Activities form Business Owner/Operator form

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UNOCAL #5422 (Continued)

U001578273

Facility form Tank Information forms (3) Monitoring Plan Site Plot
Plan Response Plan Certification of Financial Responsibility form and
Chief Financial Officer Letter Designated Operator owner statement.
Note: The documents were declined earlier today several times on the
ESubmit Portal while working with Adam Birchler.

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

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Owner came to office regarding adjustment to invoice. HM disclosure
should be 1-4 chemicals and not 5-10 as on Invoice. Verified that Mike
inspected and agreed per his inspection report. Sent email to Lai to
reverse difference of fees from change in HM program and reverse
penalty. Updated information in EC.

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed status in portal, and since there was no entry for the
history, I entered: "2013-09-10 I reviewed the CFR form submitted
9/09/2013 on our Agency s esubmit portal and the form was Accepted. "

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This Agency received a monitoring system certification dated 8/13/2014
for the Veeder Root TLS 350 monitoring system. The following equipment
was certified to have been inspected/serviced in accordance with
manufacturer's guidelines and was operational per manufacturer's
specifications: in tank gauging probes; annular space sensors; piping
sump sensors; fill sump sensors; mechanical line leak detectors; tank
overflow/high level sensors; dispenser containment floats and chains;
and, shear valves. Also included was a plot plan of facility showing
location of tanks and monitoring equipment, a spill bucket testing
report form dated 8/13/2014 with all results PASS, and a mechanical
line leak detector test data chart dated 8/13/2014 with results for
all leak detectors PASS.

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

Eval General Type: Other/Unknown
Eval Date: 03-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Notes: The following documentation has been received by this agency:
-Underground Storage Tank Site-Unauthorized Release/Contamination
Report Site has been referred to Anthony Martinez with the Orange
County Local Oversight Program

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

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been received and reviewed by this
agency: -Secondary Containment Testing Report for test date 02/27/2019
The following components passed testing: -Product Piping Secondary
Containment for Diesel Tank -UDCs 1/2, 5/6, 7/8 and 11/12 The
following components failed testing: -Product Piping for 87 and 91
tanks failed secondary containment testing -UDCs 3/4 and 9/10 failed
secondary containment testing Submit plans to this agency for the
repair of the 87 piping, 91 piping and UDCs. For questions regarding
permitting and plan requirements please contact this agency.

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

Eval General Type: Other/Unknown
Eval Date: 04-05-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this Agency: - Secondary
Containment Testing Report Form (dated 1/26/22) The following
components PASSED: - Tank Secondary (x3) - Diesel Pipe Secondary - STP
Sumps (x3) - Fill Sumps (x3) - UDCs 1/2, 5/6, 7/8 The following
components FAILED: - 87 Pipe Secondary (x2) - 91 Pipe Secondary (x2) -
UDCs 3/4, 9/10/ 11/12 A copy of this report will be sent to: Adam
Birchler, Manager <adambirchler76@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed status of UST submission on E-Submit Portal/CERS and found
that no submittal as of today. Request for resubmittal this date.
Reviewed status of electronic submittal of UST forms and found no
submittal as of today. Facility is required and has been notified to
electronically submit UST Forms by 2/01/2014. Facility can submit
forms electronically by going to www.esubmit.ocgov.com and requesting
a username and password. User guides and tutorials are located on the
home page to help you get started. If you are having trouble, please
contact 714-433-6000.

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed status of HMBEP submission on E-Submit Portal/CERS and found that no submittal as of today. Request for resubmittal this date.
Reviewed status of electronic submittal of HMBEP forms and found no submittal as of today. Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Forms by 2/01/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

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

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Purged and started reviewing CERS documents.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 1/14/17 were reviewed and not accepted with the following considerations: - Listed BOE# is not valid. - Property Owner and Tank Owner information must be completed. Monitoring Plan for all tanks must be revised as follows: - All information listed for Electronic line leak detector and Pipeline Integrity Testing under Pipe Monitoring is Performed Using the Following method(s) section must be deleted. - Yes must be changed to No for UDC Leak Alarm Triggers Automatic Pump Shutdown in Under Dispenser Containment (UDC) Monitoring section. - Yes for Visual Inspection Records must be deleted under Recordkeeping. Tank #1 Monitoring Plan: - Line leak detector manufacturer must be change from Veeder Root to VMI and model be changed to LD2000. Tank #2 Monitoring Plan: - Line leak detector model must be changed to FX1V. Tank #3 Monitoring Plan: - Annular sensor model must be changed from VR 420 to VR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Adam Birchler. Observed the facility and its hazardous waste storage area. The facility was not currently storing any hazardous waste. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to adambirchler76@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form (dated 7/13/2022) - Spill Container Testing Report Form (dated 7/13/2022) All tested components PASSED. The following violations cited on inspection report dated 7/13/2022 remain uncorrected and require corrective action by 8/13/2022: - Violation 2010007 Please refer to the inspection report dated 7/13/2022 for corrective actions. A copy of this report will be emailed to: Adam Birchler, Owner <adambirchler76@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Looked at existing violation status in Envirovision. Looked on e-Submit and CERS to see if there has been a submittal, and if so, the status.

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

Eval General Type: Other/Unknown
Eval Date: 01-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary Containment Testing scheduled for 1/26/2022 at 9AM.

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

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Notes: Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inven: Not accepted You hazardous materials inventory has been denied: 1.Unleaded Gasoline: not an EHS 2.Carbon Dioxide: units and state should match (gas in cubic feet, liquid in gallons and solid in pounds) 3.Propane: not an EHS Your map has been approved. If you have questions about your submission you can contact me at eminon@ochca.com or 714-290-7459. Site Map: accepted Emergency Response & Training: Please include OC CUPA phone number on business emergency plan. OC CUPA phone # 714-433-6000

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

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Not Accepted You hazardous materials inventory has been denied: 1.Unleaded Gasoline: not an EHS 2.Carbon Dioxide: units and state should match (gas in cubic feet, liquid in gallons and solid in pounds) 3.Propane: not an EHS Your map has been approved. If you have questions about your submission you can contact me at eminon@ochca.com or 714-290-7459. Emergency Response/Training Plans: Accepted

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined CFR in portal due to: The CFO letter that accompanies the submittal is dated 9/9/14. It must be updated annually. Please submit a current CFO letter with accurate financial information within 30 days.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR dated 5/10/16 accepted in portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification and Overfill Prevention Equipment
Inspection scheduled for 7/21/21 at 9AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the inspection dated 7/30/2020 the facility was cited violations for failing to submit the Business Plan annually on CERS and for submitting an incomplete Emergency Response Plan. Violations I463 and I736 remain outstanding. Update the Emergency Response Plan with the required phone numbers in the Notification section and submit the Business Plan on CERS including all the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. A copy of this report was sent to adambirchler76@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 3/14/17 were reviewed and not accepted with the following considerations: - Listed BOE# is not valid and Tank Owner information must be completed accurately. Monitoring Plan for all tanks must be revised as follows: - Yes and all other information listed for Automatic Tank Gauging under Tank Monitoring is Performed Using the Following Method(s) section must be deleted since this method is used for single wall tanks and tanks at this site are double walled. - All information listed for Electronic line leak detector and Pipeline Integrity Testing under Pipe Monitoring is Performed Using the Following method(s) section must be deleted. - Yes must be changed to No for UDC Leak Alarm Triggers Automatic Pump Shutdown in Under Dispenser Containment (UDC) Monitoring section. - Yes for Visual Inspection Records must be deleted under Recordkeeping. Tank #1 Monitoring Plan: - Line leak detector manufacturer must be change from [Truncated]

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DO Owner statement declined in portal due to: Adam Birchler does not currently maintain an active designated operator certification. Please revise the form so that all DO personnel are currently certified.

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

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted DO owner statement in portal. DO = Tony Jones

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-Submit submission reviewed. Reviewed UST submission package on eSubmit Portal, DECLINED. Request for re-submittal this date. The following documents were submitted on 2/11/2014 by Edinger 76:
Business Activities Business Owner/Operator Identification UST
Facility Operating Permit Application (reports 3 USTs) UST Tank
Information form for first tank reported - (no ID # submitted) UST
Tank Information form for second tank reported - (no ID # submitted)
UST Tank Information form for third tank reported - (no ID #
submitted) UST Tank Information form for fourth tank reported - (no ID
submitted) UST Tank Information form for fifth tank reported - (no
ID # submitted) UST Tank Information form for sixth tank reported -
(no ID # submitted) UST Tank monitoring plan for first tank reported -
(no ID # submitted) UST Tank monitoring plan for second tank reported
- (no ID # submitted) UST Tank monitoring plan for third tank reported
- (no ID # submitted) UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the SB989 test results dated 2/17/16 for the underground storage tanks at this facility. The results indicate all components passed.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submittal declined in portal due to: Tank Pages According to Agency records, T1 and T2 were installed in 1989, not 1999 (use 01/01 for month and day if not known). T3 (diesel) was installed in 1999. Fill riser secondary is fiberglass for all tanks, not none. Monitoring Plan The monitoring plan for T1, T2, and T3 are different. T3 is a different type of tank that requires a different sensor, and T1 has a different line leak detector. Please submit separate monitoring plans for each tank. T1, T2: please uncheck the box for automatic tank gauging. Continuous monitoring is used for double-walled tanks. Bravo boxes will only stop flow of the product at the dispenser. It will not cause automatic pump shutdown. Recordkeeping Tank integrity test results, SIR test results, Tank gauging, and ATG results are all required for single-walled tanks. The facility has double-walled tanks. Please uncheck these boxes. Site Diagram Please include the location [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness piping secondary containment testing. Testing was conducted by David Lopez of Clean Air Testing. Bravo boots replaced on UDCs 3/4 and 11/12. Secondary piping passed testing. Violation I382 has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Facility has disclosed 4 chemicals. All forms were accepted.

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

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2023
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. Testing was performed by Martin Schwartz of Orange County Tank Testing Inc. Tester certifications (ICC, VR, VMI) were verified on site. The facility has the following double-walled tanks: - Regular Unleaded Gasoline (87): 12,000 gallons - Premium Unleaded Gasoline (91): 12,000 gallons - Diesel: 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. Turbine sumps and fill sumps are monitored by VR208 sensors. 87 and 91 annulars are monitored by VR420 sensors. Diesel annular is monitored by a VR409 sensor. UDCs utilize float & chain mechanisms. Sensors were tested and operational. Sensor-out and failsafe were performed and verified. Tanks have double-walled pressurized piping with mechanical line leak detectors. Tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on 7/21/2021; it must be conducted every 36 months. Secondary con

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

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 7/21/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 and I736 have been observed to be corrected, no further corrective action required. **Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for this facility, is done by the deadline to avoid violations or possible late fees. A copy of this report was sent to adambirchler76@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Date: 06-09-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on 04/28/23 that your facility was out of compliance with this requirement. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this Agency if a submittal/certification has not been completed within 30 days of this report.

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

Eval General Type: Other/Unknown
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes for disclosure: - Unleaded gasoline (24,000 gallons in USTs) - Diesel fuel (10,000 gallons in UST) - Propane (1 x 499-gallon tank) A copy of the Hazardous Material Business Plan (HMBP) is maintained on site. A copy of this report will be emailed to: Adam Birchler, Owner <adambirchler76@yahoo.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2022
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 12,000 gallons - Premium unleaded gasoline (91): 12,000 gallons - Diesel: 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. MONITORING EQUIPMENT: 87 TANK - Fill sump: VR208 - STP/piping sump: VR208 - Annular: VR420 - LLD: VMI LD2000 91 TANK - Fill sump: VR208 - STP/piping sump: VR208 - Annular: VR420 - LLD: Red Jacket FX1V DIESEL TANK - Fill sump: VR208 - STP/piping sump: VR208 - Annular: VR409 - LLD: Red Jacket FX1DV UDCs - Float and chain mechanisms (x12) Sensors were tested and operational. Sensor-out and fail-safe were performed and verified. Tanks have double-walled pressurized piping with mechanical line leak detectors (x3). Tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on 7/21/2021; it must be conducted every 36 months.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Adam Birchler. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Diesel - Gasoline - Propane Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No hazardous materials violations were noted at the time of inspection. A copy of this report has been emailed to adambirchler76@yahoo.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Annual monitoring system certification; Cold-Start - Spill container testing - Line leak detector testing The facility has the following double-walled tanks: - Regular gasoline (87): 12,000 gallons - Premium gasoline (91): 12,000 gallons - Diesel: 10,000 gallons All tanks are monitored by a Veeder Root (VR) TLS-350 panel. The facility is using the following monitoring sensors for all tanks: - Turbine sumps: VR-208 - Fill sumps: VR-208 - Annulars: VR-420 for 87/91; VR-407 for Diesel - UDC's: Bravo Box, float and chain mechanisms The facility has double-walled pressurized piping with mechanical line leak detectors. 87 tank has a VMI LD2000, 91 has a Red Jacket FX1V, and Diesel has a Red Jacket FX1DV. Positive shutdown and failsafe were performed and verified. Testing was conducted by Byrone Cruz of Clean Air Testing Inc. Tester certifications (VR, ICC, [Truncated])

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I returned a call to Adam Birchler regarding a HazMat issue. He claims he is being billed for 5-10 chemicals, but that he has only three (diesel, gasoline, and propane). I referred him to our webpage and fee schedule and advised him to change his bill from us to reflect the correct amount. I also told him that I would submit the change to our system. I then printed an RUR form and changed the PE from 5802 to 5801.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Adam Birchler granted consent to conduct inspection.. There has been changes in types of the hazardous material stored on site since last inspection or previous reporting period. Business does not have a soda fountain anymore and Carbon Dioxide dewar was removed from facility in May 2017. Reportable volumes of diesel, gasoline and propane are stored on site. Inventory forms were updated during the inspection. Employee training that includes hazardous materials management has not been provided annually. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline (24,000 gallons in USTs) - Diesel fuel (10,000 gallons in UST) - Propane (499-gallon tank) The facility is responsible for identifying all

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNOCAL #5422 (Continued)

U001578273

hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. HMBP documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. A copy of this inspection report will be emailed to: Adam Birchler, Manager
[Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDCs have Bravo boxes with float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors were tested and passed. Site has flappers for overflow prevention. Spill buckets were tested visually without any changes in water level. Valid permit, maintained in License binder, is available for review. Designated operator documentation, monthly inspection reports, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility (updated today), copies of monitoring system certification and secondary containment testing reports are available. Facility Information and plans [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine Hazardous Waste Generator inspection. Business owner is B & R Birchler Investments Cor and currently has 9 employees. Walked throughout the facility. Inspected hazardous waste storage areas. No hazardous waste was observed on site at the time of inspection. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. A copy of this report will be emailed to: Adam Birchler, Owner
<adambirchler76@yahoo.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2024
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (12,000-gal.) - Premium (12,000-gal.) - Diesel (10,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all tanks. The UST system is monitored as follows: - Tank interstitials: VR-420 (Regular, Premium) and VR-409 (Diesel) - STP sumps, fill sumps: VR-208 - UDCs: Bravo float and chain - LLDs: mechanical (VMI LD2000, Red Jacket FXIV, and Red Jacket FXIDV) Testing was conducted by Martin Schwartz of Orange County Tank Testing. Technician certifications (ICC, VMI, VR) were verified on site. All sensors were determined to be functional. Positive shutdown and failsafe programming was verified. Spill buckets passed testing. Line leak detectors passed testing. The following documents were available for review: - Mo

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual monitoring system certification, spill container testing, and overfill prevention equipment inspection. The Overfill Prevention Equipment Inspection was not observed by this inspector. Testing was conducted by Marty Schwartz, OC Tank Testing. Veeder Root: Expires: 12/18/2021 ICC: Expires: 2/1/2023 VMI: Expires: 4/9/2023 OPW: Expires: 9/12/2021 Submit test results to this Agency within 30 days. The facility has three double walled tanks, (12k 87, 12k 91, and 10K diesel) monitored by a Veeder Root TLS350 panel. The panel is operational for audible visual alarms. The all tank systems operate using double walled pressurized piping. The 87 and 91 tank annulars are dry and are monitored by VR420 sensors. The diesel annular is dry and monitored by a VR409 sensor. The STP sumps and fill sumps of the tank systems are monitored by VR208 sensors. UDCs (1/2, 3/4, 5/6, 7/8, 9/10, and [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received UST mon cert notification for 8/13/2014. Ran Report 7800 for later review. Looked at electronic submittal status UST docs submitted 2/11/2014 and reviewed and rejected 4/01/2014.

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Notes: Received a copy of the Monitoring System Certification, Spill Container Testing, and Overfill Prevention Equipment Inspection reports dated 7/21/2021. The Monitoring System Certification indicated that equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that all spill buckets passed testing. The Overfill Prevention Equipment Inspection indicated that all three tanks were equipped with fill tube shut off valves set at 95% or below and passed testing. A copy of this report was sent to adambirchler76@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor certification notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected portal submittal is conditionally accepted prior to CERS transfer. 7/29/16 This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. Do not make any additional submittals to the eSubmit portal. All future submittals must be made to the CERS database. Your previously declined comments are below (dated 5/16/16). Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh Le. 5/16/2016 Tank Pages According to Agency records, T1 and T2 were were installed in 1989, not 1999 (use 01/01 for month and day if not known). T3 (diesel) was installed in 1999. Fill riser secondary is fiberglass for all tanks, not none. Monitoring Plan The monitoring plan for T1, T2, and T3 are different. T3 is a different type of tank that requires a different sensor, and T1 has a different line leak detector. Please submit separate [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Type: Routine done by local agency
Eval Notes: On site to conduct the initial hazardous waste inspection. This facility is owned by B & R Birchler Investments Cor and currently has 7 employees. Walked throughout the facility and observed the hazardous waste storage area(s). The business currently generates the following hazardous waste: - Waste gasoline mix (1 x 5-gallon container) The most recent hazardous waste manifest was available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. No hazardous waste was observed on site at the time of inspection. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be emailed to: Adam Birchler, Manager <adambirchler76@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 08-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring System Certification Form (dated 7/30/2020) - Spill Container Testing Report Form (dated 7/30/2020) All tested components PASSED. A copy of this report will be emailed to: Adam Birchler, Manager <adambirchler76@yahoo.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection and to witness annual monitoring system certification/spill bucket test. Site has three double walled tanks: 87 (12,000 gal), 91 (10,000 gal) and (Diesel 10,000 gal.) System is monitored by a Veeder Root TLS-350 panel. Tanks have flapper valves for overfill protection. All fill sumps and STP sumps are monitored by VR208 sensors. All UDCs are Bravo Boxes and utilize the float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. 87 and 91 tank annulars are all monitored by VR420 sensors. Diesel annular is monitored by VR407 sensor. All sensors shut down respective turbines when submerged in water. Fail-safe and sensor out were tested and passed. Piping is double walled and pressurized with MLLDs: 87 tank has an LD2000 and 91 has Red Jacket FX1V and Diesel has FX1DV. LLDs were tested and passed. The following documents were available for review: - Permit to Monthly [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 3 double walled fuel tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, and tank annular sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. The tanks use flapper valves for overfill prevention. The spill buckets were visually tested and passed. All Bravo box floats were tested with water for proper operation. Technician certifications are current. The following documents are available for review: - Designated operator monthly reports with alarm history - DO Statement - expiration dated 10/18/16 - Employee training signature log for 2015 - Plot Plan - Monitor certification dated 8/13/14 - Spill bucket tests dated 8/13/14 - SB989 test results dated 5/8/13 - Current UST permit No priority alarms since last inspection/monitor certification. NOTE: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine hazardous materials inspection. Adam Birchler, owner, granted me permission to inspect and accompanied me on the inspection. The storage area inside the store (former vehicle service bays), outside paved areas, and trash dumpster enclosure were inspected. I assisted Mr. Birchler in completing the data entry for the on-line HMBP disclosure. The disclosure was updated and re-submitted this date. I verified the hazardous material inventory (gasoline, diesel fuel, propane and CO2) and site map. Diesel fuel should be disclosed as a pure hazardous material type, and FED HAZARD CATEGORIES should list FIRE as a hazard. The site map shows waste antifreeze and there is none on site, so remove this from map, and gasoline tanks are not labeled with contents, so label these tanks with contents. Also, training needs to be conducted annually. Please update and re-submit within 30 days. .

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

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted today to e-Submit DECLINED, due to: 1) UST Tank Information forms are not completed. Submit completed forms. 2) The UST Tank monitoring plan is not complete and much information is not accurate. Submit accurate, completed documents. 3) The UST Response Plan has no business name, business site address, or city indicated on the plan. Submit completed documents. 4) No UST Monitoring Site Plan submitted. Submit a UST Monitoring Site Plan.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed e-Submit documents prior to inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Report 7800 and e-Submittal docs to prep for A01. Note: this facility is currently Status 03 - INACTIVE, as they claim in the past that they do not generate hazardous waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine inspection while a monitoring system certification is being performed by Orange County Tank Testing. Adam Birchler, owner, was present for the inspection. This facility has three double walled fuel tanks, double walled product piping, and six dispensers with UDC s monitored by float and chain mechanisms. USTs are monitored using a Veeder Root TLS 350 monitoring system. The front panel of the Veeder Root has a sticker on it indicating that the last monitoring system certification was performed on 8/14/2013. The technician on site from Orange County Tank Testing, Rich Ruston, showed me his ICC UST Service Technician certification card with expiration date of 5/02/2015, his Veeder Root Level Four certified technician card with expiration date of 1/10/2015, and his VMI Authorized Catastrophic Testing Technician card with expiration date of 6/13/2015. All UST manhole covers on UST sumps and front panels to fuel dispensers were removed by [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for A01
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Line Leak

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 8/9/17. All components passed test.

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

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the monitor certification and spill bucket tests dated 8/12/15. The results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 08-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received by this Agency: - Secondary Containment Testing Report Form (dated 8/9/2022) for plan check SR0150378 The following components were tested and PASSED: - 87 Product Piping - 91 Product Piping In addition, the business submitted a complete and current Certification of Financial Responsibility (CFR) via CERS. Violation 2030047 (previously I382) and 2010007 have been corrected. A copy of this report will be emailed to: Adam Birchler, Owner <adambirchler76@ya

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

Eval General Type: Other/Unknown
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The purpose of this offsite reinspection is to follow up on the outstanding violations noted on the reinspection report dated 8/26/2019. The business has updated and resubmitted the Monitoring Plan via CERS. The Monitoring Plan has been reviewed and ACCEPTED by this agency. Violation I003 has been corrected. The business has updated and resubmitted the UST Response Plan via CERS. The UST Respose Plan has been reviewed and ACCEPTED by this agency. Violation I005 has been corrected. The business has submitted the Overfill Prevention Equipment Inspection Report Form (dated 9/10/2019). The report indicates all tested components PASSED. Violation I101 has been corrected. All outstanding violations have been corrected and therefore Violation I481 has been abated. A copy of this report will be sent to: Adam Birchler, Take Operator/Manager <adambirchler76@yahoo.com>

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 8/14/2013 for the Veeder-Root TLS 350 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overflow/high level sensors; dispenser containment floats and chains; and, shear valves. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 8/14/2013 with all results PASS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for site inspection following day.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accompanied field audit with Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-Submit documents DECLINED, due to: -gasoline should be disclosed once, and as a pure hazardous material type, and do not list hazardous components; -diesel fuel should be disclosed as a pure hazardous material type, and do not list hazardous components, and hazard category should list fire also; -fuel filters should not be disclosed, as not over 500 pounds; -propane should be listed as Pure, Gas, fire and pressure as hazards, and no hazardous components; Also, the map for the BEP is lacking all required elements. Re- submittal later in day reviewed and DECLINED, due to: -FACILITY form: EPA ID# must be zeros after CAL ., not letter o s. (should be CAL000122010, not calooo122010 -CHEMICAL DESCRIPTION form for DIESEL FUEL: diesel fuel should be disclosed as a pure hazardous material type, and FED HAZARD CATEGORIES should list FIRE as a hazard; -MAP for the BEP is not accurate (it shows waste antifreeze, gasoline tanks not labeled with contents).

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for A01
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a secondary containment testing report dated 5/08/2013 with the following results: -"PASS" for 87 tank's annular testing; -"PASS" for 91 tank's annular testing; -"PASS" for diesel tank's annular testing; -"PASS" for 87 tank's south secondary product pipe testing; a comment here is, replaced secondary product test boot in 87 south line; -"PASS" for 87 tank's north secondary product pipe testing; -"PASS" for 91 tank's secondary product pipe testing; -"PASS" for diesel tank's secondary product pipe testing; -"PASS" for 87 tank's piping sump testing; -"PASS" for 91 tank's piping sump testing; -"PASS" for diesel tank's piping sump testing; -"PASS" for UDC 1/2 testing; -"PASS" for UDC 3/4 testing; -"PASS" for UDC 5/6 testing; -"PASS" for UDC 7/8 testing; -"PASS" for UDC 9/10 testing; -"PASS" for UDC 11/12 testing; -"PASS" for 87 tank's fill riser containment sump testing; -"PASS" for 91 tank's fill riser containment sump [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Certificate of Return to Compliance (CRC) was issued. Correct the violation and return the CRC within 30 days. A routine hazardous waste inspection was conducted. Bruce Birchler, owner, was present for the inspection and granted me permission to inspect. The storage area inside the store (former vehicle service bays), outside paved areas, and trash dumpster enclosure were inspected. Mr. Birchler states that no hazardous waste is generated. No hazardous waste observed in dumpster. No hazardous waste observed being accumulated on site. Mr. Birchler states that fuel filters are changed once every three years. No disposal records for waste fuel filters were on site (Violation #W093 above). Absorbent material for spill response is maintained in the storage area inside the store, and a business emergency plan was on site in the environmental records storage folders.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed Status from 03 to 01 on RUR and submitted today, due to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

hazardous waste observed on site during inspection yesterday.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted documents submitted to CERS on 8/14/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I returned a phone call to Adam Birchler regarding the 8/14/2013 hazardous waste inspection report I wrote. He talked at length about things. He claims that he has not generated hazardous waste in the last three years, as he has not changed any of his fuel filters in three years and he has not had any spills at dispensers in the last three years. He attributes his history of no spills to his diligent maintenance of equipment, dispensers, and nozzles, as he claims he is ICC certified to perform vapor recovery systems repair. I told him that I would abate the violation I wrote for not having any hazardous waste disposal records on site for the last three years.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I returned a phone call to Adam Birchler regarding the 8/14/2013 UST inspection report I wrote. He talked at length about things. I told him that I will review his entry in our Agency s portal today.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed a CFR form and a Designated Operator form submitted 9/09/2013 on our Agency s esubmit portal. Both the Designated Operator form and the CFR form were Accepted. Violation #TR05 is now corrected. Other UST forms were reportedly submitted, but these could not be viewed due to issues with our portal.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Coordinates:

Site ID: 413302
Facility Name: EDINGER 76
Env Int Type Code: HMBP
Program ID: 10573318
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.726410
Longitude: -117.850070

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Adam Birchler
Entity Title: Not reported
Affiliation Address: 1502 E. Edinger Avenue
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Adam Birchler
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: B & R BIRCHLER INVESTMENTS COR
Entity Title: Not reported
Affiliation Address: 1502E EDINGER AVE
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 667-0207,

Affiliation Type Desc: Operator
Entity Name: B&R Birchler Investment Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 667-0207,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1502 E EDINGER AVE
Affiliation City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: EDINGER 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: B&R Birchler Investment Corp.
Entity Title: Not reported
Affiliation Address: 1502 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 667-0207,

Affiliation Type Desc: UST Property Owner Name
Entity Name: B&R Birchler Investment Corp.
Entity Title: Not reported
Affiliation Address: 1502 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 667-0207,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Adam Birchler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: B&R Birchler Investment Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

U001578273

Entity Title: Not reported
Affiliation Address: 1502 E. Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 667-0207,

Affiliation Type Desc: UST Tank Owner
Entity Name: B&R Birchler Investment Corp.
Entity Title: Not reported
Affiliation Address: 1502 E. Edinger Ave
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 667-0207,

Name: UNOCAL #5422
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 893729
CERS ID: T0605900852
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Ste. 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206370,

**AB263
SE
1/8-1/4
0.248 mi.
1307 ft.**

**EDINGER 76
1502 E EDINGER AVE
SANTA ANA, CA 92705
Site 20 of 25 in cluster AB**

**UST U004354827
N/A**

**Relative:
Lower**

ORANGE CO. UST:
Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705-490
Facility ID: FA0058434
SR Number: Not reported
Permit Number: PR0082420
Latitude: 33.726620
Longitude: -117.849420

**Actual:
83 ft.**

UST:
Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

U004354827

Facility ID: FA0058434
Permitting Agency: Orange County Environmental Health
CERSID: 10573318
Latitude: 33.7264100
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: B&R Birchler Investment Corp.
Tank owner mailing address: 1502 E. Edinger Ave
Tank owner mailing city: SANTA ANA
Tank owner mailing zip: 92705
Tank owner mailing state: CA
Tank operator name: B&R Birchler Investment Corporation
Tank operator mailing address: 1502 E. Edinger Ave
Tank operator mailing city: Santa Ana
Tank operator mailing zip: 92705
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0058434
Permitting Agency: Orange County Environmental Health
CERSID: 10573318
Latitude: 33.7264100
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

U004354827

Tank owner name: B&R Birchler Investment Corp.
Tank owner mailing address: 1502 E. Edinger Ave
Tank owner mailing city: SANTA ANA
Tank owner mailing zip: 92705
Tank owner mailing state: CA
Tank operator name: B&R Birchler Investment Corporation
Tank operator mailing address: 1502 E. Edinger Ave
Tank operator mailing city: Santa Ana
Tank operator mailing zip: 92705
Tank operator mailing state: CA
Tankidnumber: 3
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1999 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: EDINGER 76
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0058434
Permitting Agency: Orange County Environmental Health
CERSID: 10573318
Latitude: 33.7264100
Longitude: -117.850070
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: B&R Birchler Investment Corp.
Tank owner mailing address: 1502 E. Edinger Ave
Tank owner mailing city: SANTA ANA
Tank owner mailing zip: 92705
Tank owner mailing state: CA
Tank operator name: B&R Birchler Investment Corporation
Tank operator mailing address: 1502 E. Edinger Ave
Tank operator mailing city: Santa Ana
Tank operator mailing zip: 92705
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Renewal Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

U004354827

Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

**AB264
SE
1/8-1/4
0.248 mi.
1307 ft.**

**FORMER UNOCAL 351547
1502 EAST EDINGER AVENUE
SANTA ANA, CA 92705**

**RCRA NonGen / NLR
E MANIFEST**

**1024834397
CAL000374847**

Site 21 of 25 in cluster AB

**Relative:
Lower**

RCRA Listings:

**Actual:
83 ft.**

Date Form Received by Agency: 20120525
Handler Name: Former Unocal 351547
Handler Address: 1502 E Edinger Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4908
EPA ID: CAL000374847
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 877-386-6044
Contact Fax: 866-849-4435
Contact Email: NAWTDESK@CHEVRON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583-0000
Owner Name: Chevron Label Corporation
Owner Type: Other
Operator Name: Kwame Awuku
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON LABEL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583-0000
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KWAME AWUKU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6001 BOLLINGER CANYON RD.
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120525
Handler Name: FORMER UNOCAL 351547
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014681397FLE
Last Updated Date: 20201229
Shipped Date: 20200430
Received Date: 20200506
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000374847
Generator Name: Former Unocal 351547
Generator Location Street Number: Not reported
Generator Location Street 1: 1502 E EDINGER AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-4908
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 6004
Generator Mail Street 2: Not reported
Generator Mail City: SAN RAMON
Generator Mail Zip: 94583-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014681602FLE
Last Updated Date:	20200604
Shipped Date:	20200508
Received Date:	20200514
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000305292
Generator Name:	Former Unocal 351547
Generator Location Street Number:	1502
Generator Location Street 1:	1502 EAST EDINGER AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	3900
Generator Mail Street 1:	KILROY AIRPORT WAY, SUITE 210
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH
Generator Mail Zip:	90806
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008375873SKS
Last Updated Date:	20220221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Shipped Date:	20220113
Received Date:	20220128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000122010
Generator Name:	Edinger 76 Service Station
Generator Location Street Number:	Not reported
Generator Location Street 1:	1502 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1502 E Edinger Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Edinger 76 Service Station
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016570738FLE
Last Updated Date:	20210726
Shipped Date:	20210624
Received Date:	20210701
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000305292
Generator Name:	Phillips 66 # 1409
Generator Location Street Number:	1502
Generator Location Street 1:	1502 EAST EDINGER AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	3900
Generator Mail Street 1:	KILROY AIRPORT WAY, SUITE 210
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Generator Mail Zip:	90806
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016570739FLE
Last Updated Date:	20210715
Shipped Date:	20210624
Received Date:	20210630
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000305292
Generator Name:	Phillips 66 #1409
Generator Location Street Number:	Not reported
Generator Location Street 1:	1502 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3900 KILROY AIRPORT WAY, SUITE 210
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH
Generator Mail Zip:	90806
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017543320FLE
Last Updated Date:	20231207
Shipped Date:	20230221
Received Date:	20230301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000305292
Generator Name:	Phillips 66 #5821
Generator Location Street Number:	1502
Generator Location Street 1:	1502 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	3900
Generator Mail Street 1:	KILROY AIRPORT WAY, SUITE 210
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH
Generator Mail Zip:	90806
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007208512SKS
Last Updated Date:	20191106
Shipped Date:	20190918
Received Date:	20191007
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000122010
Generator Name:	Edinger 76 Service Station
Generator Location Street Number:	Not reported
Generator Location Street 1:	1502 E EDINGER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1502 E Edinger Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020031205JJK
Last Updated Date:	20210621
Shipped Date:	20200813
Received Date:	20200901
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000122010
Generator Name:	Edinger 76
Generator Location Street Number:	Not reported
Generator Location Street 1:	1502 E. EDINGER AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1502 E. Edinger Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Edinger 76
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2247 South Highway 71
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013700560FLE
Last Updated Date: 20200401
Shipped Date: 20200309
Received Date: 20200312
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000305292
Generator Name: Former Unocal 351547
Generator Location Street Number: 1502
Generator Location Street 1: 1502 EAST EDINGER AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: 3900
Generator Mail Street 1: KILROY AIRPORT WAY, SUITE 210
Generator Mail Street 2: Not reported
Generator Mail City: LONG BEACH
Generator Mail Zip: 90806
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 013700560FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000183913
Transporter Name: Belshire Transportation Services Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1024834397

Waste Line:
Manifest Tracking Number: 013700560FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1203
U.S. DOT Description: Un1203, Waste Gasoline Mixture, 3, Pg li (Rq=D001, D018)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 5
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.020850709
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.020850709
Waste Quantity, in Kilograms: 18.912218
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 18.912218
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D018
Quantity Haz Kg: 18.912218
Quantity Haz Tons: 0.020850709
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-331

AB265
SE
1/8-1/4
0.248 mi.
1307 ft.

UNOCAL #5422
1502 EDINGER AVE
SANTA ANA, CA 92705
Site 22 of 25 in cluster AB

LUST S104734723
SWEEPS UST N/A
HIST CORTESE

Relative:
Lower
Actual:
83 ft.

LUST REG 8:
Name: UNOCAL #5422
Address: 1502 EDINGER AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083001078T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

S104734723

Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	EDFPGWTS
Cross Street:	GRAND
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900852
How Stopped Date:	10/25/1988
Enter Date:	11/21/1988
Date Confirmation of Leak Began:	1/17/1989
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/24/1988
Enforcement Date:	1/1/1965
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	9/26/1989
Date Pollution Characterization Began:	6/18/2004
Date Remediation Plan Submitted:	9/16/1994
Date Remedial Action Underway:	12/1/1994
Date Post Remedial Action Monitoring:	5/28/2004
Enter Date:	11/21/1988
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.72642595
Longitude:	-117.850296
MTBE Date:	11/15/2001
Max MTBE GW:	96964
MTBE Concentration:	16
Max MTBE Soil:	1500
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	A
Staff:	NOM
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	S.A. WELL 26 (ACTIVE) @ 0.25' SOUTHWEST OF THE SITE (1.186' DEEP). TIGHT CLAYEY SOIL). FREE PRODUCT REMOVAL 8/94. MTBE MAX 82,000 PPB. GWTS INCLUDES A MOBILE DUAL PHASE UNIT AT A MIN. OF 24 HOURS PER MONTH/LONG-TERM MONITOR.

SWEEPS UST:

Name:	SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address:	1502 E AVE M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

S104734723

City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-1
SWRCB Tank Id: 19-000-016298-000001
Tank Status: A
Capacity: 25000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: 11

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-2
SWRCB Tank Id: 19-000-016298-000002
Tank Status: A
Capacity: 25000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-3
SWRCB Tank Id: 19-000-016298-000003
Tank Status: A
Capacity: 5000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

S104734723

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-4
SWRCB Tank Id: 19-000-016298-000004
Tank Status: A
Capacity: 110
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-5
SWRCB Tank Id: 19-000-016298-000005
Tank Status: A
Capacity: 8500
Active Date: 07-16-91
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-6
SWRCB Tank Id: 19-000-016298-000006
Tank Status: A
Capacity: 25000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

S104734723

Content: JET FUEL
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-8
SWRCB Tank Id: 19-000-016298-000008
Tank Status: A
Capacity: 1000
Active Date: 07-16-91
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-9
SWRCB Tank Id: 19-000-016298-000009
Tank Status: A
Capacity: 10000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: W
Content: JET FUEL
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-10
SWRCB Tank Id: 19-000-016298-000010
Tank Status: A
Capacity: 30000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

S104734723

Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-11
SWRCB Tank Id: 19-000-016298-000011
Tank Status: A
Capacity: 50000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: SITE 1 AIR FORCE PLANT 42/C/O LOCKHEED ADVANCED DEV CO
Address: 1502 E AVE M
City: PALMDALE
Status: Active
Comp Number: 16298
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-91
Action Date: 07-16-91
Created Date: 07-16-91
Owner Tank Id: T1-12
SWRCB Tank Id: 19-000-016298-000012
Tank Status: A
Capacity: 4000
Active Date: 07-16-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: UNOCAL #5422
edr_fadd1: 1502
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001078T

AB266 SE 1/8-1/4 0.248 mi. 1307 ft.	EDINGER 76 1502 EAST EDINGER SANTA ANA, CA 92705	RCRA NonGen / NLR	1024792429 CAL000122010
	Site 23 of 25 in cluster AB		
Relative: Lower	RCRA Listings:		
Actual: 83 ft.	Date Form Received by Agency:	19940506	
	Handler Name:	Edinger 76	
	Handler Address:	1502 East Edinger	
	Handler City,State,Zip:	SANTA ANA, CA 92705-0000	
	EPA ID:	CAL000122010	
	Contact Name:	BRUCE BIRCHLER	
	Contact Address:	1502 E EDINGER AVE	
	Contact City,State,Zip:	SANTA ANA, CA 92705	
	Contact Telephone:	714-667-0207	
	Contact Fax:	000-000-0000	
	Contact Email:	ADAMBIRCHLER76@YAHOO.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1502 E EDINGER AVE	
	Mailing City,State,Zip:	SANTA ANA, CA 92705-0000	
	Owner Name:	B&R Birchler Investment Corp.	
	Owner Type:	Other	
	Operator Name:	Bruce Birchler	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

1024792429

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRUCE BIRCHLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1502 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-667-0207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B&R BIRCHLER INVESTMENT CORP.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1502 E EDINGER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-667-0207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940506
Handler Name:	EDINGER 76
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER 76 (Continued)

1024792429

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB267
SE
1/8-1/4
0.248 mi.
1307 ft.

FORMER UNOCAL 351547
1502 EAST EDINGER AVENUE
SANTA ANA, CA 92705

RCRA-SQG

1026057840
CAR000305292

Site 24 of 25 in cluster AB

Relative:
Lower

Actual:
83 ft.

RCRA Listings:

Date Form Received by Agency: 20220226
Handler Name: Former Unocal 351547
Handler Address: East Edinger Avenue
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAR000305292
Contact Name: ATIR CHAK
Contact Address: KILROY AIRPORT WAY, SUITE 210
Contact City,State,Zip: LONG BEACH, CA 90806
Contact Telephone: 949-702-8503
Contact Fax: Not reported
Contact Email: ATIR.CHAK@CONTRACTOR.P66.COM
Contact Title: CONTRACT PROGRAM MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: KILROY AIRPORT WAY, SUITE 210
Mailing City,State,Zip: LONG BEACH, CA 90806
Owner Name: B&R Birchler Investment Corporation
Owner Type: Private
Operator Name: B&R Birchler Investment Corporation
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1026057840

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220401
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	D008
Waste Description:	Lead

Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	B&R BIRCHLER INVESTMENT CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1502 EAST EDINGER AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1026057840

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: B&R BIRCHLER INVESTMENT CORPORATION
Legal Status: Private
Date Became Current: 20031219
Date Ended Current: Not reported
Owner/Operator Address: 1502 EAST EDINGER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-295-7676
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ADAMBIRCHLER76@YAHOO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: B&R BIRCHLER INVESTMENT CORPORATION
Legal Status: Private
Date Became Current: 20031219
Date Ended Current: Not reported
Owner/Operator Address: 1502 EAST EDINGER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 949-295-7676
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ADAMBIRCHLER76@YAHOO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: B&R BIRCHLER INVESTMENT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1502 EAST EDINGER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220226
Handler Name: FORMER UNOCAL 351547
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200224
Handler Name: FORMER UNOCAL 351547
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL 351547 (Continued)

1026057840

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB268
SE
1/8-1/4
0.248 mi.
1307 ft.

UNOCAL #5422
1502 E EDINGER AVE
SANTA ANA, CA 92705
Site 25 of 25 in cluster AB

UST FINDER RELEASE **1029123986**
N/A

Relative:
Lower
Actual:
83 ft.

UST FINDER RELEASE:

Object ID: 68322
Facility ID: Not reported
Lust ID: CAT0605900852
Name: UNOCAL #5422
Address: 1502 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 87
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5422 (Continued)

1029123986

Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85007
Y Coord: 33.7266700000001
Latitude: 33.7266699999999
Longitude: -117.85007

AF269
SSW
1/8-1/4
0.248 mi.
1308 ft.

CTI
1623 S MINNIE ST
SANTA ANA, CA 92707
Site 10 of 12 in cluster AF

RCRA NonGen / NLR **1027086199**
E MANIFEST **CAC003158508**

Relative:
Lower
Actual:
79 ft.

RCRA Listings:
Date Form Received by Agency: 20220125
Handler Name: Carbide Tools For Industry Inc
Handler Address: 1623 So Minnie St
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003158508
Contact Name: NORBERT L BEADEL
Contact Address: 1623 SO MINNIE ST
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-641-2656
Contact Fax: Not reported
Contact Email: CARBTOOLS@BURRS4LESS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1623 SO MINNIE ST
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Norbert Beadel
Owner Type: Other
Operator Name: Norbert L Beadel
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTI (Continued)

1027086199

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220127
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NORBERT BEADEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1623 SO MINNIE ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-641-2656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NORBERT L BEADEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1623 SO MINNIE ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-641-2656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220125
Handler Name:	CARBIDE TOOLS FOR INDUSTRY INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTI (Continued)

1027086199

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	333517
NAICS Description:	Machine Tool Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	006292530GBF
Last Updated Date:	20240904
Shipped Date:	20240815
Received Date:	20240820
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000064811
Generator Name:	Cti
Generator Location Street Number:	1623
Generator Location Street 1:	1623 S MINNIE ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1623
Generator Mail Street 1:	S MINNIE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	PAD003044609
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	1
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HAWES ST
Designated Facility Mail City:	TOWANDA
Designated Facility Mail Zip:	18848
Designated Facility Mail State:	PA
Designated Facility Location Street Number:	1
Designated Facility Location Street 1:	HAWES ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	TOWANDA
Designated Facility Location Zip:	18848

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTI (Continued)

1027086199

Designated Facility Location State: PA
Designated Facility Contact Company Name: Global Tungsten & Powders Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006292530GBF
Transporter Line Number: 1
Transporter EPA ID: ALR000007237
Transporter Name: Action Resources, Llc

Waste Line:

Manifest Tracking Number: 006292530GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Solid Waste
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 2200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.1
Waste Quantity, in Kilograms: 997.733
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 997.733
Management Method Code: H010
Management Method Description: METALS RECOVERY
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 997.733
Quantity Non Haz Tons: 1.1
State Waste Codes: CA-172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AF270
SSW
1/8-1/4
0.248 mi.
1308 ft.
CARBIDE TOOLS FOR INDUSTRY INC
1623 S MINNIE ST
SANTA ANA, CA 92707
Site 11 of 12 in cluster AF

CPS-SLIC
Orange Co. Ind Site
S103444704
N/A

Relative:
Lower

Actual:
79 ft.

CPS-SLIC:
Name: CARBIDE TOOLS FOR INDUSTRY INC
Address: 1623 S MINNIE ST
City,State,Zip: SANTA ANA, CA 92707
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/18/1992
Global Id: T10000018052
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 90IC015
Latitude: 33.725969
Longitude: -117.8547462
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 06/18/1992
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/18/1992
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: CARBIDE TOOLS FOR INDUSTRY INC
Address: 1623 S MINNIE ST
City,State,Zip: SANTA ANA, CA 92707
Case ID: 90IC015
Record ID: RO0000245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARBIDE TOOLS FOR INDUSTRY INC (Continued)

S103444704

Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: HEAVY METAL WASTE - NON-PLATING
Closed Date: 6/18/1992
File Location: Not reported

**AE271
ESE
1/8-1/4
0.248 mi.
1308 ft.**

**PLATINUM AUTO BODY & PAINTING
1607 E EDINGER AVE STE A
SANTA ANA, CA 92705**

RCRA NonGen / NLR

**1024826801
CAL000355157**

Site 4 of 4 in cluster AE

**Relative:
Lower**

**Actual:
89 ft.**

RCRA Listings:
Date Form Received by Agency: 20100727
Handler Name: Platinum Auto Body & Painting
Handler Address: 1607 E Edinger Ave Ste A
Handler City,State,Zip: SANTA ANA, CA 92705-5017
EPA ID: CAL000355157
Contact Name: JOSE ALFREDO JASSO
Contact Address: 1607 E EDINGER AVE STE A
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-547-8386
Contact Fax: 714-558-6964
Contact Email: J.MARCIE@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1607 E EDINGER AVE STE A
Mailing City,State,Zip: SANTA ANA, CA 92705-5017
Owner Name: Jose Alfredo Jasso
Owner Type: Other
Operator Name: Jose Alfredo Jasso
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLATINUM AUTO BODY & PAINTING (Continued)

1024826801

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE ALFREDO JASSO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1607 E EDINGER AVE STE A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-547-8386
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE ALFREDO JASSO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1029 W ALTON AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707-3867
Owner/Operator Telephone:	714-547-8386
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100727
Handler Name:	PLATINUM AUTO BODY & PAINTING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLATINUM AUTO BODY & PAINTING (Continued)

1024826801

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AF272
SSW
1/8-1/4
0.248 mi.
1310 ft.

PHENIX CO OF CALIFORNIA
1619 S MINNIE ST
SANTA ANA, CA 92707
Site 12 of 12 in cluster AF

RCRA-LQG **1000316533**
FINDS **CAD981171101**
E MANIFEST

Relative:
Lower

Actual:
79 ft.

RCRA Listings:
Date Form Received by Agency: 19860122
Handler Name: Phenix Co Of California
Handler Address: 1619 S Minnie St
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD981171101
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1619 S MINNIE ST
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-547-4316
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: 1619 S MINNIE ST
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Robert E Green
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENIX CO OF CALIFORNIA (Continued)

1000316533

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT E GREEN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860122
Handler Name:	PHENIX CO OF CALIFORNIA
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENIX CO OF CALIFORNIA (Continued)

1000316533

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19940920
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENIX CO OF CALIFORNIA (Continued)

1000316533

Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002681526

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

E MANIFEST:

Manifest Tracking Number:	021201949JJK
Last Updated Date:	20200219
Shipped Date:	20200120
Received Date:	20200122
Manifest Status:	Signed
Submission Type:	DatImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981171101
Generator Name:	Phenix Co Of California
Generator Location Street Number:	Not reported
Generator Location Street 1:	1619 S MINNIE ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1619 S MINNIE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008488025
Designated Facility Name:	Phibro-Tech Inc
Designated Facility Mail Street Number:	8851
Designated Facility Mail Street 1:	CA90670 CA037US 8851
Designated Facility Mail Street 2:	DICE ROAD
Designated Facility Mail City:	SANTA FE SPRINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENIX CO OF CALIFORNIA (Continued)

1000316533

Designated Facility Mail Zip: 90670
Designated Facility Mail State: CA
Designated Facility Location Street Number: 8851
Designated Facility Location Street 1: DICE ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SANTA FE SPRINGS
Designated Facility Location Zip: 90670-2515
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021201949JJJ
Transporter Line Number: 1
Transporter EPA ID: CAD983613688
Transporter Name: Miles Chemical Company Inc

Manifest Tracking Number: 021201949JJJ
Transporter Line Number: 2
Transporter EPA ID: CAD008488025
Transporter Name: Phibro-Tech Inc

Waste Line:

Manifest Tracking Number: 021201949JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2582
U.S. DOT Description: Un2582, Waste Ferric Chloride, Solution, 8, lii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 208.03441
Management Method Code: H010
Management Method Description: METALS RECOVERY
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENIX CO OF CALIFORNIA (Continued)

1000316533

Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D006, D007, D008
Quantity Haz Kg:	208.03441
Quantity Haz Tons:	0.2293578
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-792
Manifest Tracking Number:	021201949JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN2582
U.S. DOT Description:	Un2582, Waste Ferric Chloride, Solution, 8, lii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H010
Management Method Description:	METALS RECOVERY
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D006, D007, D008
Quantity Haz Kg:	56.736656
Quantity Haz Tons:	0.062552124
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AJ273
ENE
1/8-1/4
0.248 mi.
1311 ft.
Site 3 of 3 in cluster AJ

RCRA NonGen / NLR
E MANIFEST
1031277221
CAC003302319

Relative:
Higher

Actual:
102 ft.

RCRA Listings:
Date Form Received by Agency: 20241121
Handler Name: Ebrator Biochemicals Inc.
Handler Address: 1259 S Wright St
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003302319
Contact Name: ZAID HAMID
Contact Address: 1259 S WRIGHT ST
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 949-878-2424
Contact Fax: Not reported
Contact Email: ZAID@EBTBIO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: Not reported
Mailing City,State,Zip: Not reported
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRATOR BIOCHEMICALS INC. (Continued)

1031277221

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241209
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EBRATOR BIOCHEMICALS INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1259 S WRIGHT ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-878-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ZAID HAMID
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1259 S WRIGHT ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-878-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240821
Handler Name:	EBRATOR BIOCHEMICALS INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRATOR BIOCHEMICALS INC. (Continued)

1031277221

Receive Date: 20241121
Handler Name: EBRATOR BIOCHEMICALS INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 026668052JJK
Last Updated Date: 20241019
Shipped Date: 20240922
Received Date: 20240925
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003302319
Generator Name: Ebrator Biochemicals Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1259 S WRIGHT ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1259 S WRIGHT ST
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRATOR BIOCHEMICALS INC. (Continued)

1031277221

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026668052JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000293951
Transporter Name: Invert Construction Corporation

Manifest Tracking Number: 026668052JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Management Technologies

Waste Line:

Manifest Tracking Number: 026668052JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1830
U.S. DOT Description: Un1830, Sulfuric Acid [With More Than 51 Percent Acid], 8, Pg II
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 70
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.29191
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.29191
Waste Quantity, in Kilograms: 264.77106
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 264.7711273
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRATOR BIOCHEMICALS INC. (Continued)

1031277221

Federal Waste Codes: D002
Quantity Haz Kg: 264.7711273
Quantity Haz Tons: 0.29191
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-133

**274
SE
1/8-1/4
0.248 mi.
1312 ft.**

**AERO STEALTH ENGINEERING
1518 EDINGER AVE STE # B
SANTA BARBARA, CA 92705**

**E MANIFEST 1031851073
N/A**

**Relative:
Lower
Actual:
85 ft.**

E MANIFEST:
Manifest Tracking Number: 007257094GBF
Last Updated Date: 20230121
Shipped Date: 20230104
Received Date: 20230104
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000367595
Generator Name: Aero Stealth Engineering
Generator Location Street Number: Not reported
Generator Location Street 1: 1518 EDINGER AVE STE # B
Generator Location Street 2: Not reported
Generator Location City: SANTA BARBARA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1518 EDINGER AVE STE # B
Generator Mail Street 2: Not reported
Generator Mail City: SANTA BARBARA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007257501GBF
Last Updated Date: 20230913
Shipped Date: 20230818
Received Date: 20230822

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO STEALTH ENGINEERING (Continued)

1031851073

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367595
Generator Name:	Aero Stealth Engineering
Generator Location Street Number:	Not reported
Generator Location Street 1:	1518 EDINGER AVE STE # B
Generator Location Street 2:	Not reported
Generator Location City:	SANTA BARBARA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1518 EDINGER AVE STE # B
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA BARBARA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	007257501GBF
Transporter Line Number:	1
Transporter EPA ID:	CAR000293316
Transporter Name:	Swift Oil & Vacuum Inc

Waste Line:

Manifest Tracking Number:	007257501GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	275
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.146789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO STEALTH ENGINEERING (Continued)

1031851073

Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.146789
Waste Quantity, in Kilograms: 1040.172
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1040.172
Management Method Code: H135
Management Method Description: DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 1040.172
Quantity Non Haz Tons: 1.146789
State Waste Codes: CA-223

AI275 **EDINGER CENTER LTD C/O YELLAND PROPERTIES**
SSE **1382 EAST EDINGER AVE SUITE C**
1/8-1/4 **SANTA ANA, CA 92705**
0.249 mi.
1316 ft. **Site 3 of 4 in cluster AI**

RCRA NonGen / NLR **1026480955**
E MANIFEST **CAC003086939**

Relative:
Lower
Actual:
81 ft.

RCRA Listings:
Date Form Received by Agency: 20201005
Handler Name: 1382 East Edinger Ave Suite C
Handler Address: 1382 East Edinger Ave Suite C
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003086939
Contact Name: JOHN YELLAND
Contact Address: 6 VENTURE SUITE 215
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 714-264-4540
Contact Fax: Not reported
Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 6 VENTURE SUITE 215
Mailing City,State,Zip: IRVINE, CA 92618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD C/O YELLAND PROPERTIES (Continued)

1026480955

Owner Name:	Edinger Center Ltd C/O Yelland Prop
Owner Type:	Other
Operator Name:	John Yelland
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDINGER CENTER LTD C/O YELLAND PROP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE SUITE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD C/O YELLAND PROPERTIES (Continued)

1026480955

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN YELLAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE SUITE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201005
Handler Name:	1382 EAST EDINGER AVE SUITE C
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	021088491JJK
Last Updated Date:	20210521
Shipped Date:	20201106
Received Date:	20201120
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Edinger Center Ltd C/O Yelland Properties
Generator Location Street Number:	Not reported
Generator Location Street 1:	1382 E EDINGER AVE #C
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD C/O YELLAND PROPERTIES (Continued)

1026480955

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6 VENTURE #215
Generator Mail Street 2:	Not reported
Generator Mail City:	IRVINE
Generator Mail Zip:	92618
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021088493JJK
Last Updated Date:	20201109
Shipped Date:	20201012
Received Date:	20201028
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003086939
Generator Name:	Edinger Center Ltd C/O Yelland Properties
Generator Location Street Number:	Not reported
Generator Location Street 1:	1382 EAST EDINGER AVE SUITE C
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6 VENTURE SUITE 215
Generator Mail Street 2:	Not reported
Generator Mail City:	IRVINE
Generator Mail Zip:	92618
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD C/O YELLAND PROPERTIES (Continued)

1026480955

Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021088493JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 021088493JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021088493JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212,Asbestos,9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 11
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDINGER CENTER LTD C/O YELLAND PROPERTIES (Continued)

1026480955

Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

AI276
SSE
1/8-1/4
0.250 mi.
1320 ft.

YELLAND PROPERTIES
1360 EAST EDINGER AVENUE
SANTA ANA, CA 92705

RCRA NonGen / NLR
E MANIFEST

1025841707
CAC003021312

Site 4 of 4 in cluster AI

Relative:
Lower

Actual:
81 ft.

RCRA Listings:
Date Form Received by Agency: 20190625
Handler Name: Yelland Properties
Handler Address: 1360 East Edinger Avenue
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003021312
Contact Name: JOHN YELLAND
Contact Address: 6 VENTURE STE 215
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 714-264-4540
Contact Fax: Not reported
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 6 VENTURE STE 215
Mailing City,State,Zip: IRVINE, CA 92618
Owner Name: Yelland Properties
Owner Type: Other
Operator Name: John Yelland
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLAND PROPERTIES (Continued)

1025841707

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: YELLAND PROPERTIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE STE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN YELLAND	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 VENTURE STE 215
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-264-4540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190625
Handler Name: YELLAND PROPERTIES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLAND PROPERTIES (Continued)

1025841707

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	019641783JJK
Last Updated Date:	20191129
Shipped Date:	20190627
Received Date:	20190710
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003021312
Generator Name:	Yelland Properties
Generator Location Street Number:	Not reported
Generator Location Street 1:	1360 EAST EDINGER AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6 VENTURE STE 215
Generator Mail Street 2:	Not reported
Generator Mail City:	IRVINE
Generator Mail Zip:	92618
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Regional Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	MILE POST 128
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLAND PROPERTIES (Continued)

1025841707

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019641783JJJ
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group LLC

Manifest Tracking Number: 019641783JJJ
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 019641783JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 27
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 2
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 1.68
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.68
Waste Quantity, in Kilograms: 1523.8104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1523.8104
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL277
SSE
1/4-1/2
0.257 mi.
1355 ft.
SANTA FE PACIFIC
1500 EDINGER AVE
SANTA ANA, CA 92705
Site 1 of 3 in cluster AL

LUST
HIST CORTESE
S102436445
N/A

Relative:
Lower

Actual:
83 ft.

LUST REG 8:

Name: SANTA FE PACIFIC
Address: 1500 EDINGER AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000649T
Local Case Num: Not reported
Case Type: Soil only
Substance: Heater Fuel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: RITCHEY
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605900519
How Stopped Date: Not reported
Enter Date: 10/13/1987
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: 11/20/1990
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 10/15/1987
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 10/13/1987
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.7264133
Longitude: -117.850348
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: PAH
Staff Initials: JB
Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC (Continued)

S102436445

Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:

edr_fname: SANTA FE PACIFIC
edr_fadd1: 1500 EDINGER
City,State,Zip: SANTA ANA, CA
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000649T

AL278
SSE
1/4-1/2
0.257 mi.
1355 ft.
SANTA FE PACIFIC
1500 E EDINGER AVE
SANTA ANA, CA 92705
Site 2 of 3 in cluster AL

LUST
Cortese
CERS
S109284206
N/A

Relative:
Lower
Actual:
83 ft.

LUST:
Name: SANTA FE PACIFIC
Address: 1500 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605900519
Latitude: 33.7264133
Longitude: -117.850348
Status: Completed - Case Closed
Status Date: 11/20/1990
Case Worker: CC
RB Case Number: 083000649T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 07/20/1987
Leak Reported Date: 07/20/1987
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/20/1990
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC (Continued)

S109284206

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605900519
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605900519
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0605900519
Action Type: Other
Date: 07/20/1987
Action: Leak Reported

Global Id: T0605900519
Action Type: ENFORCEMENT
Date: 11/20/1990
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605900519
Status: Open - Case Begin Date
Status Date: 07/20/1987

Global Id: T0605900519
Status: Open - Site Assessment
Status Date: 10/15/1987

Global Id: T0605900519
Status: Completed - Case Closed
Status Date: 11/20/1990

CORTESE:

Name: SANTA FE PACIFIC
Address: 1500 E EDINGER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC (Continued)

S109284206

City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900519
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SANTA FE PACIFIC
Address: 1500 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 881344
CERS ID: T0605900519
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AL279
SSE
1/4-1/2
0.257 mi.
1355 ft.

SANTA FE PACIFIC
1500 E EDINGER AVE
SANTA ANA, CA 92705
Site 3 of 3 in cluster AL

UST FINDER RELEASE **1029102105**
N/A

Relative:
Lower

UST FINDER RELEASE:

Actual:
83 ft.

Object ID: 68310
Facility ID: Not reported
Lust ID: CAT0605900519
Name: SANTA FE PACIFIC
Address: 1500 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 183
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85043
Y Coord: 33.72665000000001
Latitude: 33.72664999999999
Longitude: -117.85043

AD280
SE
1/4-1/2
0.263 mi.
1388 ft.

V.B. ANDERSON
1545 EDINGER
SANTA ANA, CA 92705
Site 4 of 6 in cluster AD

LUST **S102770006**
HIST CORTESE **N/A**

Relative:
Lower

LUST REG 8:

Actual:
87 ft.

Name: V.B. ANDERSON
Address: 1545 EDINGER AVE
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001533T
Local Case Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V.B. ANDERSON (Continued)

S102770006

Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	GRAND
Enf Type:	None Taken
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901173
How Stopped Date:	Not reported
Enter Date:	5/24/1990
Date Confirmation of Leak Began:	2/27/1990
Date Preliminary Assessment Began:	5/25/1990
Discover Date:	2/27/1990
Enforcement Date:	1/1/1965
Close Date:	10/8/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/28/1991
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/24/1990
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.7268343
Longitude:	-117.8492119
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	V.B. ANDERSON
edr_fadd1:	1545 EDINGER
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V.B. ANDERSON (Continued)

S102770006

Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001533T

AD281
SE
1/4-1/2
0.263 mi.
1388 ft.

V.B. ANDERSON
1545 E EDINGER AVE
SANTA ANA, CA 92705
Site 5 of 6 in cluster AD

UST FINDER RELEASE **1029125846**
N/A

Relative:
Lower

UST FINDER RELEASE:

Actual:
87 ft.

Object ID: 68338
Facility ID: Not reported
Lust ID: CAT0605901173
Name: V.B. ANDERSON
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 0
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.84849
Y Coord: 33.72686
Latitude: 33.72686
Longitude: -117.848489999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD282
SE
1/4-1/2
0.263 mi.
1388 ft.

Relative:
Lower

Actual:
87 ft.

V. B. ANDERSON CO.
1545 E EDINGER
SANTA ANA, CA 92705

Site 6 of 6 in cluster AD

LUST
CERS HAZ WASTE
SWEEPS UST
HIST UST
Cortese
EMI
HWTS
HAZNET
CERS

U001578276
N/A

LUST:

Name: V.B. ANDERSON
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901173
Latitude: 33.7272279
Longitude: -117.848038
Status: Completed - Case Closed
Status Date: 10/08/1996
Case Worker: Not reported
RB Case Number: 083001533T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 02/27/1990
Leak Reported Date: 05/24/1990
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/08/1996
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901173
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901173
Action Type: Other
Date: 02/27/1990
Action: Leak Discovery

Global Id: T0605901173
Action Type: Other
Date: 05/24/1990
Action: Leak Reported

Global Id: T0605901173
Action Type: ENFORCEMENT
Date: 10/08/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605901173
Status: Open - Case Begin Date
Status Date: 02/27/1990

Global Id: T0605901173
Status: Open - Site Assessment
Status Date: 02/27/1990

Global Id: T0605901173
Status: Open - Site Assessment
Status Date: 05/25/1990

Global Id: T0605901173
Status: Open - Site Assessment
Status Date: 03/28/1991

Global Id: T0605901173
Status: Completed - Case Closed
Status Date: 10/08/1996

CERS HAZ WASTE:

Name: LINDE GAS & EQUIPMENT INC.
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 399832
CERS ID: 10116853
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: V. B. ANDERSON CO.
Address: 1545 E EDINGER
City: SANTA ANA
Status: Not reported
Comp Number: 66

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000066-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: VB ANDERSON CO
Address: 1545 E EDINGER STREET
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002d702

[URL:](#)

Region: STATE
Facility ID: 00000024529
Facility Type: Other
Other Type: WELDING SUPPLY HOUSE
Contact Name: Not reported
Telephone: 7145476684
Owner Name: V. B. ANDERSON COMPANY
Owner Address: 1545 E. EDINGER STREET
Owner City,St,Zip: SANTA ANA, CA 92205
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: V.B. ANDERSON
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901173
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: V.B. ANDERSON COMPANY
Address: 1545 E EDINGER ST
City,State,Zip: SANTA ANA, CA 92705
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 58812
Air District Name: SC
SIC Code: 3548
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALTAIR GASES & EQUIPMENT, INC
Address: 1545 E EDINGER AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 58812
Air District Name: SC
SIC Code: 3548
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALTAIR GASES & EQUIPMENT, INC
Address: 1545 E EDINGER AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

City,State,Zip: SANTA ANA, CA 92705
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 58812
Air District Name: SC
SIC Code: 3548
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWTS:

Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000460029
Inactive Date: Not reported
Create Date: 02/11/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1545 E EDINGER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 92705
Owner Name: LINDE INC
Owner Address: 10 RIVERVIEW DR
Owner Address 2: Not reported
Owner City,State,Zip: DANBURY, CT 6810
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANGEL OLIVA
Contact Address: 1545 E EDINGER AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.72692602
Longitude: -117.848079

NAICS:

EPA ID: CAL000460029
Create Date: 2021-02-11 11:04:25.287
NAICS Code: 425120
NAICS Description: Wholesale Trade Agents and Brokers
Issued EPA ID Date: 2021-02-11 11:04:25.28300
Inactive Date: Not reported
Facility Name: PRAXAIR DISTRIBUTION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Facility Address: 1545 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

EPA ID: CAL000460029
Create Date: 2021-02-11 11:04:25.287
NAICS Code: 425120
NAICS Description: Wholesale Trade Agents and Brokers
Issued EPA ID Date: 2021-02-11 11:04:25.28300
Inactive Date: Not reported
Facility Name: PRAXAIR DISTRIBUTION INC
Facility Address: 1545 E EDINGER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

HAZNET:

Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact: ANGEL OLIVA
Telephone: 7142275440
Mailing Name: Not reported
Mailing Address: 1545 E EDINGER AVE

Year: 2024
Gepaid: CAL000460029
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 12/18/2024
Shipment Date: 12/18/2024
Receipt Date: 1/2/2025
Manifest Number: 009415430SKS
Generator EPA ID: CAL000460029
Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: LINDE GAS & EQUIPMENT INC
Contact Telephone: 7142275440
Contact Email: ANGEL.OLIVA@LINDE.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Transporter 1 EPA ID: TXR000081205
Transporter Name: SAFETY-KLEEN SYSTEMS, INC
Transporter 1 Emergency Number: 3233037927
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 2 Emergency Number: 7817925000
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS WILMINGTON LLC
TSDF Address 1: 1737 E DENNI ST
TSDF Address 2: Not reported
TSDF City,State,Zip: WILMINGTON, CA 907440000
TSDF Telephone: 3108359998
TSDFA EPA ID: Not reported
Waste Code Description: 221 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 12/17/2024
Shipment Date: 12/17/2024
Receipt Date: 1/2/2025
Manifest Number: 009415413SKS
Generator EPA ID: CAL000460029
Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: LINDE GAS & EQUIPMENT INC
Contact Telephone: 7142275440
Contact Email: ANGEL.OLIVA@LINDE.COM
Transporter 1 EPA ID: TXR000081205
Transporter Name: SAFETY-KLEEN SYSTEMS, INC
Transporter 1 Emergency Number: 3233037927
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 2 Emergency Number: 7817925000
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS WILMINGTON LLC
TSDF Address 1: 1737 E DENNI ST
TSDF Address 2: Not reported
TSDF City,State,Zip: WILMINGTON, CA 907440000
TSDF Telephone: 3108359998
TSDFA EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Shipment Date: 12/17/2024
Shipment Date: 12/17/2024
Receipt Date: 1/2/2025
Manifest Number: 009415413SKS
Generator EPA ID: CAL000460029
Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: LINDE GAS & EQUIPMENT INC
Contact Telephone: 7142275440
Contact Email: ANGEL.OLIVA@LINDE.COM
Transporter 1 EPA ID: TXR000081205
Transporter Name: SAFETY-KLEEN SYSTEMS, INC
Transporter 1 Emergency Number: 3233037927
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 2 Emergency Number: 7817925000
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS WILMINGTON LLC
TSDF Address 1: 1737 E DENNI ST
TSDF Address 2: Not reported
TSDF City,State,Zip: WILMINGTON, CA 907440000
TSDF Telephone: 3108359998
TSDF EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: D007
Meth Code: H141 - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 12/17/2024
Shipment Date: 12/17/2024
Receipt Date: 1/2/2025
Manifest Number: 009415413SKS
Generator EPA ID: CAL000460029
Name: LINDE GAS & EQUIPMENT INC
Address: 1545 E EDINGER AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Telephone: Not reported
Contact: LINDE GAS & EQUIPMENT INC
Contact Telephone: 7142275440
Contact Email: ANGEL.OLIVA@LINDE.COM
Transporter 1 EPA ID: TXR000081205
Transporter Name: SAFETY-KLEEN SYSTEMS, INC
Transporter 1 Emergency Number: 3233037927
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 2 Emergency Number: 7817925000
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS WILMINGTON LLC
TSDF Address 1: 1737 E DENNI ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

TSD Address 2: Not reported
TSD City,State,Zip: WILMINGTON, CA 907440000
TSD Telephone: 3108359998
TSDFA EPA ID: Not reported
Waste Code Description: 291 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

CERS:

Name: LINDE GAS & EQUIPMENT INC.
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 399832
CERS ID: 10116853
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399832
Site Name: Linde Gas & Equipment Inc.
Violation Date: 01-24-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/22/2024. Your HMBP has been reviewed and has deficiencies. At a minimum the following items must be addressed. Review, complete, and resubmit HMBP. Ensure all elements are completed and are accurate. Business Owner/Operator: No names listed for "signer" & "preparer" Site Map: Requires North (N) Orientation. BEP: Section C - ER Phone #s - add 714 433-6000 for "local unified program agency". Training: A copy of an employee training attendance was submitted. You are required to submit a PLAN that incorporates the items below. The documentation of training provided should be kept onsite for review during inspections to validate that training was completed. (a) The business plan shall include a training program which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399832
Site Name: Linde Gas & Equipment Inc.
Violation Date: 04-24-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 07/24/2019. The business failed to update the business plan within 30 days when handling the following previously undisclosed hazardous materials: - Argon/Oxygen - Argon/Carbon Dioxide/Nitrogen - Tetrafluoromethane - Tetrafluoromethane/Oxygen - Nitrogen/Nitrogen Dioxide - Nitrogen/Methane - Methane/Carbon Dioxide - Argon/Acetylene - Nitrogen/Silane - Hydrogen/Argon - Propylene Update the Hazardous Materials Inventory section within 30 days via the California Environmental Reporting System (CERS) and include all undisclosed hazardous materials that meet or exceed reportable quantities (55 gallons or more for liquids, 500 pounds or more for solids, 200 cubic feet or more for compressed gases); refer to the Overall Inspection Comments (below) for a list of all hazardous materials observed (above reportable quantities) during the routine inspection. CERS can be accessed at <https://cers.calepa.ca.gov/>.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Dennis Weber, Branch Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, 7 gallon cylinders (7), 11 gallon cylinder (1), 5 gallon cylinders (6), totaling 230 gallons -Propylene, 208 cubic feet cylinders (CFC) (3), 498 CFC (6), 208 CFC (15), 54 CFC (5), totaling 7,002 cubic feet -80% Helium/20% Oxygen, 200 CFC (4), totaling 800 cubic feet -Helium, 291 CFC (219), 80 CFC (2), 135 CFC (3), 73 CFC (3), 40 CFC (4), 50 CFC (4), 219 CFC (2), 16 CFC (2), 200 CFC (6), 218 CFC (7), 208 CFC (11), 519 CFC (48), totaling 95,049 cubic feet -Carbon Dioxide gas, 50 pound cylinders (126), 35 pound cylinders (60), 60 pound cylinders (26), 5 pound cylinders (18), 6 pound cylinders (45), 20 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review all necessary information and fix excel document
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: No

Map ID
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Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Accepted Sulfur Hexafluoride: report material in same state it is stored in (gas in cubic feet, solid in pounds, liquid in gallons) // Halobarbon 14: report material in same state it is stored in (gas in cubic feet, solid in pounds, liquid in gallons) // LPG: report material in same state it is stored in (gas in cubic feet, solid in pounds, liquid in gallons) // Nitrogen/Acetylene/Carbon Monoxide: only needs to be reported once // Nitrous Oxide: report material in same state it is stored in (gas in cubic feet, solid in pounds, liquid in gallons). Site Map: add the north orientation. If you have questions about your submission you can contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training: Not Accepted Add to Emergency Plan the OC CUPA Phone number 714-433-6000, locations of emergency equipment and complete the Earthquake Vulnerability section. If you [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Emergency Response & Training Plans The following documents were received and DECLINED on CERS: -Chemical Inventory -Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Your HMBP has been reviewed and deficiencies found. It is the businesses responsibility to adequately submit a full and complete HMBP.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Joseph Shehata. Also present during the inspection was David Rodriguez. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities:
- Acetylene - Argon - Carbon dioxide - Carbon dioxide/Nitrogen - Helistar/hydrostar blends - Helium - Helium/Oxygen - Hydrogen - Liquid argon - Liquid nitrogen - Liquid oxygen - Methane - Nitrogen - Nitrogen/Nitric oxide - Nitrogen/Oxygen - Nitrogen/Sulfur dioxide - Nitrous oxide - Oxygen - Propane - Stargon - Tetrafluoromethane

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EDR ID Number
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V. B. ANDERSON CO. (Continued)

U001578276

Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No violations were noted at the time of inspection. A copy of this report has been emailed to angel.oliva@linde.com and joseph.shehata@linde.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

For each of the mixtures that you have in your chemical inventory, please make sure to leave the main CAS# area blank and only fill in the mixture components CAS#s within the mixture table. If you have any questions please contact me at anesbit@ochca.com or 714-640-4249. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Walked the facility with Angel Oliva, Facility Manager. Verified ownership as PRAXAIR DISTRIBUTION INC and the number of employees as 46. The facility is a Very Small Quantity Hazardous Waste Generator that generates waste oil from equipment maintenance. Inspected the facility and discussed processes which generate hazardous waste. No hazardous waste accumulation was observed during the inspection. No hazardous materials were observed in the municipal trash. Employees were reported to be trained. Emergency response phone numbers were available near a phone. A copy of this report was sent to angel.oliva@linde.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

CERS review: 2015 HM Not Accepted. Filed BA/OW page only for 2016 - not accepted

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Joseph Shehata. Also present during the inspection was David Rodriguez. Observed the facility and

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V. B. ANDERSON CO. (Continued)

U001578276

its hazardous waste storage areas. The facility currently generates the following hazardous waste: - Used oil - Waste paint-related material - Waste latex paint Hazardous waste containers were observed to be stored closed. Hazardous waste containers were observed to be missing required information (hazardous properties and physical state were not marked). Mr. Shehata corrected labeling during the inspection. No hazardous waste was observed in the facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No violations were noted at the time of inspection. A copy of this report has been emailed to angel.oliva@linde.com and joseph.shehata@linde.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Carbon Dioxide - Argon - Nitrogen - Helium - Acetylene - Oxygen - Compressed air - Nitrogen/Carbon Dioxide - Nitrogen/Carbon Dioxide/Hydrogen - Helium/Oxygen - Nitrous Oxide - Helium/Argon - Argon/Oxygen - Argon/Carbon Dioxide/Nitrogen - Tetrafluoromethane - Tetrafluoromethane/Oxygen - Helium/Nitrogen/Carbon Dioxide (Laser Mix) - Nitrogen/Sulfur Dioxide - Nitrogen/Oxygen - Nitrogen/Nitric Oxide - Air/Nitrogen Dioxide - Nitrogen/Carbon Monoxide - Nitrogen/Nitrogen Dioxide - Air/Methane - Nitrogen/Methane - Carbon Dioxide (solid; dry ice) - Carbon Dioxide/Argon (Stargon; Stargon SS) - Methane - Hydrogen - Argon/Hydrogen (HydroStar H2/H5/H35) - Methane/Carbon Dioxide - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Emergency Response & Training Plans

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violation issued during the routine inspection on 4/24/2019. The facility has successfully updated the Hazardous Materials Inventory in CERS. The inventory has been reviewed and accepted by this agency.

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EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Violation I336 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this inspection report will be sent to: Alonzo Ramirez, Branch Manager
<yave_ramirez@praxair.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 399832
Facility Name: Linde Gas & Equipment Inc.
Env Int Type Code: HMBP
Program ID: 10116853
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.727234
Longitude: -117.848045

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Hector Aguilar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: HECTOR AGUILAR
Entity Title: Not reported
Affiliation Address: 1545 E. Edinger Ave.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1545 E Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Linde Gas & Equipment Inc.
Entity Title: Not reported
Affiliation Address: 1545 E Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Affiliation Zip: 92705
Affiliation Phone: (714) 564-7300,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Hector Aguilar
Entity Title: SH&E Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Linde Gas & Equipment Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Linde Gas & Equipment Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 564-7300,

Affiliation Type Desc: Property Owner
Entity Name: Linde Gas & Equipment Inc.
Entity Title: Not reported
Affiliation Address: 1545 E Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 564-7300,

Name: V.B. ANDERSON
Address: 1545 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V. B. ANDERSON CO. (Continued)

U001578276

Site ID: 909032
CERS ID: T0605901173
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AM283 **CHEVRON 352689**
SW **1606 S STANDARD AVE**
1/4-1/2 **SANTA ANA, CA 94583**
0.263 mi.
1390 ft. **Site 1 of 2 in cluster AM**

LUST **S109117619**
Cortese **N/A**
HWTS
HAZNET
CERS

Relative:
Lower
Actual:
80 ft.

LUST:
Name: GULF STATION (CHEVRON #35-2689)
Address: 1606 S. STANDARD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)
Global Id: T0605928773
Latitude: 33.726499
Longitude: -117.856771
Status: Open - Remediation
Status Date: 06/09/2023
Case Worker: KJW
RB Case Number: 083004051T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: unknown
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Benzene
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 11/21/2005
Leak Reported Date: 03/08/2006
How Discovered: Site Assessment/Site Investigation
How Discovered Description: OFFSITE (LATERAL)INVESTIGATION BY SHELL REVEALED SOURCE AREA/SOIL & GH2O CONTAMINATION, ATTRIBUTED TO FORMER GULF STATION. SITE WAS PRE-FUEL OXYGENATES, SO THE LOW TO MODERATE TBA IMPACTS IN SOIL/GH2O ARE ASSUMED TO BE FROM ADJACENT SHELL.

Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: USTS WERE REMOVED SHORTLY AFTER PROPERTY OWNER ACQUIRED THE SITE, IN ACCORDANCE WITH GRANT DEED RESTRICTION. OWNER (MR. YUM) NEVER OPERATED

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

No Further Action Date: THE TANK SYSTEM, SO CONTAMINATION CAN BE ATTRIBUTED TO HISTORICAL OPERATIONS BY GULF (CHEVRON INHERITS RP STATUS).
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Disadvantaged Community: Coastal Plain Of Orange County (8-001)
CA Enviroscreen 3 Score: Disadvantaged Community
CA Enviroscreen 4 Score: 81-85%
Military DOD Site: 85-90%
Facility Project Subtype: No
RWQCB Region: Not reported
Site History: SANTA ANA RWQCB (REGION 8)
Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:

Global Id: T0605928773
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: KYLE WRIGHT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Ste. 500
City: RIVERSIDE
Email: kyle.wright@waterboards.ca.gov
Phone Number: 9513206370

LUST:

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 11/24/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 11/13/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 03/18/2009
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	09/29/2011
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/18/2011
Action:	Verbal Enforcement
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/13/2017
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/15/2015
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	08/17/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/24/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/01/2016
Action:	Verbal Enforcement
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	08/05/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/10/2017
Action:	Verbal Enforcement
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	11/16/2017
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/13/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	08/25/2019
Action:	Meeting

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/10/2019
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/29/2019
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	Other
Date:	03/08/2006
Action:	Leak Reported
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	08/19/2010
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/15/2010
Action:	Soil and Water Investigation Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Interim Remedial Action Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/30/2018
Action:	Monitoring Report - Other
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/15/2017
Action:	Monitoring Report - Other
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/10/2017
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/31/2016
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE

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EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date: 05/26/2017
Action: Email Correspondence

Global Id: T0605928773
Action Type: RESPONSE
Date: 05/31/2017
Action: Site Assessment Report

Global Id: T0605928773
Action Type: RESPONSE
Date: 06/30/2018
Action: Pilot Study/ Treatability Report

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/27/2017
Action: Soil and Water Investigation Report

Global Id: T0605928773
Action Type: RESPONSE
Date: 07/03/2019
Action: Email Correspondence

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/08/2010
Action: File review

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Site Visit / Inspection / Sampling

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 02/17/2011
Action: File review

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/01/2010
Action: File review

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 05/03/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 11/13/2014
Action: Site Visit / Inspection / Sampling

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/14/2015
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 12/20/2018
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 06/15/2017
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 07/10/2018
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 06/03/2017
Action: File review

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 03/26/2019
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT

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EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	01/27/2020
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/21/2023
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/07/2025
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	01/05/2010
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/06/2012
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	05/03/2016
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	01/25/2016
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/30/2016
Action:	Monitoring Report - Other
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/15/2015
Action:	Monitoring Report - Other
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	11/30/2015
Action:	Email Correspondence

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EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2015
Action:	Monitoring Report - Other
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/26/2016
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/13/2017
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/19/2017
Action:	Other Report / Document
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/15/2017
Action:	Other Report / Document
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	02/15/2018
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	11/14/2019
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/03/2019
Action:	Remedial Progress Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/12/2017
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/22/2006
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	06/03/2010
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/21/2010
Action:	Verbal Enforcement
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/10/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	08/06/2012
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/09/2015
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/01/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	11/12/2014
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/20/2014
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/21/2015
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/07/2014
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/24/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/30/2015
Action:	Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/13/2016
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 03/29/2017
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 05/31/2017
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 05/22/2017
Action: Warning Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 06/02/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 02/02/2018
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/10/2017
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/16/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 02/11/2020
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/09/2019
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	12/11/2019
Action:	Meeting
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/18/2009
Action:	Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/30/2009
Action:	Correspondence
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/04/2008
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	02/15/2011
Action:	Soil and Water Investigation Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/16/2008
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/08/2010
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	05/30/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	03/01/2010
Action:	Preliminary Site Assessment Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	01/03/2012
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Remedial Progress Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id: T0605928773
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 06/16/2015
Action: Other Report / Document

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/03/2007
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/20/2008
Action: Verbal Communication

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 06/30/2008
Action: Verbal Communication

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 11/02/2010
Action: File review

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/28/2007
Action: Meeting

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 07/17/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 06/24/2009
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	10/07/2009
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	01/05/2010
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	12/13/2011
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	09/04/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/14/2012
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	02/24/2015
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/20/2014
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	11/09/2015
Action:	Verbal Enforcement
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/01/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	01/17/2017
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	09/06/2016
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/02/2016
Action:	Verbal Enforcement

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	02/18/2016
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/15/2017
Action:	Warning Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	09/30/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/25/2019
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/16/2019
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/11/2020
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/25/2019
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/23/2019
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/18/2022
Action:	Meeting
Global Id:	T0605928773
Action Type:	Other
Date:	11/21/2005
Action:	Leak Discovery
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/04/2008
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date: 01/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 10/18/2011
Action: Soil and Water Investigation Report

Global Id: T0605928773
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 10/24/2011
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0605928773
Action Type: RESPONSE
Date: 05/12/2015
Action: Other Report / Document

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/15/2015
Action: Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 08/21/2014
Action: Conceptual Site Model - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 02/28/2015
Action: Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 05/15/2015
Action: Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 12/01/2014
Action: Interim Remedial Action Plan - Regulator Responded

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id:	T0605928773
Action Type:	RESPONSE
Date:	11/30/2016
Action:	Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/01/2015
Action:	Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2016
Action:	Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	03/02/2018
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	09/30/2016
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/01/2017
Action:	Pilot Study/ Treatability Report - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Email Correspondence - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	08/30/2017
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/20/2018
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/23/2017
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date: 05/09/2017
Action: Verbal Communication - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 01/07/2020
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 07/15/2016
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 07/30/2016
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 07/15/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 12/12/2007
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: Verbal Enforcement

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 07/16/2009
Action: File review

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: Staff Letter

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 04/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 01/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605928773
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: File review

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	05/31/2016
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	06/06/2016
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/17/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	10/19/2015
Action:	File review
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	07/28/2016
Action:	Meeting
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	09/27/2018
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	01/29/2018
Action:	Email Correspondence
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	03/29/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/12/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	01/29/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605928773
Action Type:	ENFORCEMENT
Date:	04/26/2018
Action:	Staff Letter
Global Id:	T0605928773
Action Type:	ENFORCEMENT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Date:	01/08/2020
Action:	Meeting
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	11/10/2008
Action:	Verbal Communication
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	03/30/2006
Action:	Preliminary Site Assessment Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	02/25/2025
Action:	Other Report / Document
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	03/24/2025
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	03/24/2025
Action:	Monitoring Report - Quarterly
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Correspondence - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0605928773
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Global Id: T0605928773
Action Type: RESPONSE
Date: 02/15/2011
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 11/15/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605928773
Action Type: RESPONSE
Date: 02/26/2019
Action: Remedial Progress Report - Regulator Responded

LUST:

Global Id: T0605928773
Status: Open - Case Begin Date
Status Date: 11/21/2005

Global Id: T0605928773
Status: Open - Site Assessment
Status Date: 11/21/2005

Global Id: T0605928773
Status: Open - Assessment & Interim Remedial Action
Status Date: 03/08/2006

Global Id: T0605928773
Status: Open - Site Assessment
Status Date: 03/08/2006

Global Id: T0605928773
Status: Open - Site Assessment
Status Date: 01/31/2015

Global Id: T0605928773
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/01/2017

Global Id: T0605928773
Status: Open - Remediation
Status Date: 06/09/2023

CORTESE:

Name: GULF STATION (CHEVRON #35-2689)
Address: 1606 S. STANDARD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605928773
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAL000423143
Inactive Date: Not reported
Create Date: 12/22/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: CA
Mailing City,State,Zip: SA 948012106
Owner Name: WALTRUST PROPERTIES INC
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.72633
Longitude: -117.8568

NAICS:

EPA ID: CAL000423143
Create Date: 2016-12-22 16:24:43.610
NAICS Code: 42272
NAICS Description: Petroleum and Petroleum Products Wholesalers (except Bulk Stations and Terminals)
Issued EPA ID Date: 2016-12-22 16:24:43.41000
Inactive Date: Not reported
Facility Name: CHEVRON 352689
Facility Address: 1606 S STANDARD AVE
Facility Address 2: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92707

HAZNET:

Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Contact: MICHELLE FRENGS
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2024
Gepaid: CAL000423143
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAL000423143
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.015

Year: 2020
Gepaid: CAL000423143
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0285

Year: 2020
Gepaid: CAL000423143
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0225

Year: 2020
Gepaid: CAL000423143
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1025

Year: 2019
Gepaid: CAL000423143
TSD EPA ID: CAD044429835

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10500

Year: 2018
Gepaid: CAL000423143
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.09000

Year: 2017
Gepaid: CAL000423143
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/16/2024
Shipment Date: 8/16/2024
Receipt Date: 8/21/2024
Manifest Number: 017533103FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Telephone: Not reported
Contact: CHEVRON 352689
Contact Telephone: 8773866044
Contact Email: NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID: CAR000183913
Transporter Name: BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number: 9494605200
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY, NV 890030000
TSDF Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D018
Meth Code: H132 - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 7/11/2024
Shipment Date: 7/11/2024
Receipt Date: 7/16/2024
Manifest Number: 019326985FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Telephone: Not reported
Contact: CHEVRON 352689
Contact Telephone: 8773866044
Contact Email: NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID: CAR000183913
Transporter Name: BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number: 9494605200
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993
TSDF Name: US ECOLOGY VERNON INC
TSDF Address 1: 5375 S BOYLE AVE
TSDF Address 2: Not reported
TSDF City,State,Zip: LOS ANGELES, CA 900580000
TSDF Telephone: 3236070670
TSDF EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D018
Meth Code: H141 - Not reported
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 5/31/2024
Shipment Date: 5/31/2024
Receipt Date: 6/4/2024
Manifest Number: 019326194FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Telephone: Not reported
Contact: CHEVRON 352689
Contact Telephone: 8773866044
Contact Email: NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID: CAR000183913
Transporter Name: BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number: 9494605200
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

TSD Name:	US ECOLOGY VERNON INC
TSD Address 1:	5375 S BOYLE AVE
TSD Address 2:	Not reported
TSD City,State,Zip:	LOS ANGELES, CA 900580000
TSD Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H141 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/26/2024
Shipment Date:	4/26/2024
Receipt Date:	5/7/2024
Manifest Number:	019320882FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	CAD097030993
TSD Name:	US ECOLOGY VERNON INC
TSD Address 1:	5375 S BOYLE AVE
TSD Address 2:	Not reported
TSD City,State,Zip:	LOS ANGELES, CA 900580000
TSD Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H141 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	3/14/2024
Shipment Date:	3/14/2024
Receipt Date:	3/19/2024
Manifest Number:	019319506FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	5375 S BOYLE AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900580000
TSDF Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H141 - Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	2/23/2024
Shipment Date:	2/23/2024
Receipt Date:	3/5/2024
Manifest Number:	019319059FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	5375 S BOYLE AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900580000
TSDF Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H141 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	12/30/2024
Shipment Date:	12/30/2024
Receipt Date:	1/8/2025
Manifest Number:	020168002FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDF EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H132 - Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	11/13/2024
Shipment Date:	11/13/2024
Receipt Date:	11/20/2024
Manifest Number:	020167010FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H132 - Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	10/9/2024
Shipment Date:	10/9/2024
Receipt Date:	10/15/2024
Manifest Number:	019333211FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92707
Telephone:	Not reported
Contact:	CHEVRON 352689
Contact Telephone:	8773866044
Contact Email:	NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number:	9494605200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D018
Meth Code:	H132 - Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	1/10/2024
Shipment Date:	1/10/2024
Receipt Date:	1/15/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Manifest Number: 018936580FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Telephone: Not reported
Contact: CHEVRON 352689
Contact Telephone: 8773866044
Contact Email: NAWTDESK@CHEVRON.COM
Transporter 1 EPA ID: CAR000183913
Transporter Name: BELSHIRE TRANSPORTATION SERVICES INC
Transporter 1 Emergency Number: 9494605200
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD097030993
TSDf Name: US ECOLOGY VERNON INC
TSDf Address 1: 5375 S BOYLE AVE
TSDf Address 2: Not reported
TSDf City,State,Zip: LOS ANGELES, CA 900580000
TSDf Telephone: 3236070670
TSDfA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D018
Meth Code: H141 - Not reported
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/18/2020
Shipment Date: 9/18/2020
Receipt Date: 9/23/2020
Manifest Number: 014683463FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY 89003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/12/2020
Shipment Date:	8/12/2020
Receipt Date:	8/19/2020
Manifest Number:	015019569FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVT330010000
TSDf Name:	US ECOLOGY NEVADA, INC
TSDf Address 1:	HWY 95 11 MI S OF BEATTY
TSDf Address 2:	Not reported
TSDf City,State,Zip:	BEATTY 89003
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/8/2020
Shipment Date:	7/8/2020
Receipt Date:	7/29/2020
Manifest Number:	015018803FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/25/2020
Shipment Date:	6/25/2020
Receipt Date:	7/6/2020
Manifest Number:	015018536FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center
Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 4/22/2020
Shipment Date: 4/22/2020
Receipt Date: 4/30/2020
Manifest Number: 013704138FLE
Generator EPA ID: CAL000423143
Name: CHEVRON EMC - CHEVRON 352689
Address: 1606 SOUTH STANDARD AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Waste Management Center
Contact Telephone: 877-386-6044
Contact Email: Not reported
Transporter 1 EPA ID: CAD983584681
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 3/9/2020
Shipment Date: 3/9/2020
Receipt Date: 3/18/2020
Manifest Number: 013700534FLE
Generator EPA ID: CAL000423143
Name: CHEVRON EMC - CHEVRON 352689
Address: 1606 SOUTH STANDARD AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Waste Management Center
Contact Telephone: 877-386-6044
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

TSD Name:	Clean Harbors Wilmington LLC
TSD Address 1:	1737 East Denni Street
TSD Address 2:	Not reported
TSD City,State,Zip:	Wilmington 90744
TSD Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	2/18/2020
Shipment Date:	2/18/2020
Receipt Date:	3/2/2020
Manifest Number:	014678688FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center
Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	CAD044429835
TSD Name:	Clean Harbors Wilmington LLC
TSD Address 1:	1737 East Denni Street
TSD Address 2:	Not reported
TSD City,State,Zip:	Wilmington 90744
TSD Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	12/17/2020
Shipment Date:	12/17/2020
Receipt Date:	12/23/2020
Manifest Number:	015012078FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	11/20/2020
Shipment Date:	11/20/2020
Receipt Date:	11/25/2020
Manifest Number:	015007981FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON 352689
Address:	1606 S STANDARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 10/27/2020
Shipment Date: 10/27/2020
Receipt Date: 11/4/2020
Manifest Number: 015003464FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/18/2020
Shipment Date: 9/18/2020
Receipt Date: 9/23/2020
Manifest Number: 014683463FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY 89003
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/12/2020
Shipment Date: 8/12/2020
Receipt Date: 8/19/2020
Manifest Number: 015019569FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY 89003
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/8/2020
Shipment Date: 7/8/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Receipt Date: 7/29/2020
Manifest Number: 015018803FLE
Generator EPA ID: CAL000423143
Name: CHEVRON EMC - CHEVRON 352689
Address: 1606 SOUTH STANDARD AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Waste Management Center
Contact Telephone: 877-386-6044
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: 11600 North Aptus Road
TSDF Address 2: Not reported
TSDF City,State,Zip: Grantsville 84029
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 6/25/2020
Shipment Date: 6/25/2020
Receipt Date: 7/6/2020
Manifest Number: 015018536FLE
Generator EPA ID: CAL000423143
Name: CHEVRON EMC
Address: 1606 SOUTH STANDARD AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Waste Management Center
Contact Telephone: 877-386-6044
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: 11600 North Aptus Road
TSDF Address 2: Not reported
TSDF City,State,Zip: Grantsville 84029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/22/2020
Shipment Date:	4/22/2020
Receipt Date:	4/30/2020
Manifest Number:	013704138FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center
Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD983584681
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/9/2020
Shipment Date:	3/9/2020
Receipt Date:	3/18/2020
Manifest Number:	013700534FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	2/18/2020
Shipment Date:	2/18/2020
Receipt Date:	3/2/2020
Manifest Number:	014678688FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	Not reported
Contact:	Waste Management Center
Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 12/17/2020
Shipment Date: 12/17/2020
Receipt Date: 12/23/2020
Manifest Number: 015012078FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/20/2020
Shipment Date: 11/20/2020
Receipt Date: 11/25/2020
Manifest Number: 015007981FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

TSD Name: US ECOLOGY NEVADA, INC
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY 89003
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 10/27/2020
Shipment Date: 10/27/2020
Receipt Date: 11/4/2020
Manifest Number: 015003464FLE
Generator EPA ID: CAL000423143
Name: CHEVRON 352689
Address: 1606 S STANDARD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA, INC
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY 89003
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2019
EM Manifest ID: 708640
Shipment Date: 10/25/2019
Shipment Date: 10/25/2019
Receipt Date: 10/29/2019
Manifest Number: 013705259FLE
Generator EPA ID: CAL000423143
Name: CHEVRON EMC - CHEVRON 352689

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Address: 1606 SOUTH STANDARD AVENUE
Address 2: Not reported
City,State,Zip: SANTA ANA 92707
Telephone: 800-483-3718
Contact: Waste Management Center
Contact Telephone: 877-386-6044
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 708640
Generator EPA ID: CAL000423143
Shipment Date: 2019-10-25
Manifest Number: 013705259FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 708640
Generator EPA ID: CAL000423143
Shipment Date: 2019-10-25
Manifest Number: 013705259FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

State Code:	352
Year:	2019
EM Manifest ID:	72d94603-2f65-497f-8ef2-dcfd4668ab47
Shipment Date:	1/9/2019
Shipment Date:	1/9/2019
Receipt Date:	1/25/2019
Manifest Number:	012940380FLE
Generator EPA ID:	CAL000423143
Name:	CHEVRON EMC - CHEVRON 352689
Address:	1606 SOUTH STANDARD AVENUE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92707
Telephone:	800-483-3718
Contact:	Waste Management Center
Contact Telephone:	877-386-6044
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Wilmington 90744
TSDf Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	72d94603-2f65-497f-8ef2-dcfd4668ab47
Generator EPA ID:	CAL000423143
Shipment Date:	2019-01-09
Manifest Number:	012940380FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
State:	
Year:	2019
EM Manifest ID:	72d94603-2f65-497f-8ef2-dcfd4668ab47

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Generator EPA ID: CAL000423143
Shipment Date: 2019-01-09
Manifest Number: 012940380FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Additional Information:

Year: 2017
Gen EPA ID: CAL000423143

Shipment Date: 20170925
Creation Date: 6/13/2018 18:30:55
Receipt Date: 20171009
Manifest ID: 011240957FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: GULF STATION (CHEVRON #35-2689)
Address: 1606 S. STANDARD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 858534
CERS ID: T0605928773
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Ste. 500
Affiliation City: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 352689 (Continued)

S109117619

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206370,

**AM284
SW
1/4-1/2
0.263 mi.
1390 ft.**

**GULF STATION (CHEVRON #35-2689)
1606 S. STANDARD AVENUE
SANTA ANA, CA 92705**

**UST FINDER RELEASE 1028973010
N/A**

Site 2 of 2 in cluster AM

**Relative:
Lower**

UST FINDER RELEASE:

**Actual:
80 ft.**

Object ID: 68217
Facility ID: Not reported
Lust ID: CAT0605928773
Name: GULF STATION (CHEVRON #35-2689)
Address: 1606 S. STANDARD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 4261
Domestic Wells within 1500ft: 4
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85649
Y Coord: 33.72647000000001
Latitude: 33.72646999999999
Longitude: -117.8564899999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN285
SE
1/4-1/2
0.290 mi.
1530 ft.
OC RECYCLING
1601 E EDINGER AVE
SANTA ANA, CA 92705
Site 1 of 2 in cluster AN

SWRCY
NPDES
CIWQS
CERS
S108205924
N/A

Relative:
Lower

SWRCY:

Actual:
88 ft.

Name: RECYCLE FROM HOME LLC
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Reg Id: Not reported
Cert Id: RC300556.001
Mailing Address: 1601 E Edinger Ave
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92705

Website:

Email: Not reported
Phone Number: (562) 254-5212
Rural: N
Operation Begin Date: 05/03/2021
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun Closed
Organization ID: Not reported
Organization Name: Recycle From Home Llc

Name: OC RECYCLING INC
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Reg Id: 64533
Cert Id: RC14913
Mailing Address: 1601 E Edinger Ave
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92705
Website: Not reported
Email: rbloom@ocrecycling.com
Phone Number: (714) 973-2267
Rural: N
Operation Begin Date: 08/15/2010
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:45 pm; Sat 8:00 am - 3:45 pm; Sun 10:00 am - 3:45 pm
Organization ID: 64533
Organization Name: Oc Recycling Inc

Name: RECYCLE FROM HOME LLC - CORONA
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92706
Reg Id: Not reported
Cert Id: RC313551.001
Mailing Address: 1601 E Edinger Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92705

[Website:](#)
Email: Not reported
Phone Number: (562) 254-5212
Rural: N
Operation Begin Date: 12/16/2022
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sun Unknown
Organization ID: Not reported
Organization Name: Recycle From Home Llc

NPDES:

Name: OC RECYCLING
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 422321
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I023473
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2012
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1601 E Edinger Ave
Discharge Name: Ryan Bloom Inc dba OC Recycling
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 422321
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

WDID:	8 30I023473
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/19/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ryan Bloom Inc dba OC Recycling
Discharge Address:	1601 E Edinger Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422321
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023473
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/19/2012
Processed Date:	01/19/2012
Status:	Active
Status Date:	01/19/2012
Place Size:	1
Place Size Unit:	Acres
Contact:	Ryan Bloom
Contact Title:	Not reported
Contact Phone:	714-989-1830
Contact Phone Ext:	Not reported
Contact Email:	rbloom@ocrecycling.com
Operator Name:	Ryan Bloom Inc dba OC Recycling
Operator Address:	1601 E Edinger Ave
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Ryan Bloom
Operator Contact Title:	Not reported
Operator Contact Phone:	714-989-1830
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rbloom@ocrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Huntington Harbor
Certifier:	Ryan Bloom
Certifier Title:	President
Certification Date:	24-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	OC RECYCLING
Address:	1601 E EDINGER AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023473
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/19/2012
Operator Name:	Ryan Bloom Inc dba OC Recycling
Operator Address:	1601 E Edinger Ave

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 422321
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I023473
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ryan Bloom Inc dba OC Recycling
Discharge Address: 1601 E Edinger Ave
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422321
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023473
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/19/2012
Processed Date:	01/19/2012
Status:	Active
Status Date:	01/19/2012
Place Size:	1
Place Size Unit:	Acres
Contact:	Ryan Bloom
Contact Title:	Not reported
Contact Phone:	714-989-1830
Contact Phone Ext:	Not reported
Contact Email:	rbloom@ocrecycling.com
Operator Name:	Ryan Bloom Inc dba OC Recycling
Operator Address:	1601 E Edinger Ave
Operator City:	Santa Ana
Operator State:	California

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Operator Zip:	92705
Operator Contact:	Ryan Bloom
Operator Contact Title:	Not reported
Operator Contact Phone:	714-989-1830
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rbloom@ocrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Huntington Harbor
Certifier:	Ryan Bloom
Certifier Title:	President
Certification Date:	24-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Oc Recycling
Address:	1601 E EDINGER AVE
City,State,Zip:	SANTA ANA, CA 92705
Agency:	Ryan Bloom Inc dba OC Recycling
Agency Address:	1601 E Edinger Ave, Santa Ana, CA 92705
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023473

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MAP FINDINGS

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Database(s)

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OC RECYCLING (Continued)

S108205924

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/19/2012
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 2
Latitude: 33.72695
Longitude: -117.84761

CERS:

Name: OC RECYCLING
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 427136
CERS ID: 10573996
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/08/2020. The Site Map in CERS is missing the following elements: - Evacuation Staging Area - Emergency Response Equipment (e.g. fire extinguishers, spill kits, etc.) Please update and resubmit the Site Map in CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-04-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Report by the due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

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Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-16-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2021 - 2022 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 05-11-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to gain coverage under the Region 8 Scrap Metal General Permit.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-08-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/20/2020. To date, the business has not updated and submitted a Site Map with all required elements via CERS. Immediately update and resubmit the Site Map in CERS with the following elements: - Evacuation Staging Area - Emergency Response Equipment (ex. fire extinguishers, spill kits, etc.)
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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Database(s)

EDR ID Number
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OC RECYCLING (Continued)

S108205924

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-06-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: SWPPP needs to be updated to reflect the current Pollution Prevention Team.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 06-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/17/2016. The hazardous materials business plan chemical disclosure is incomplete and/or inaccurate. Please electronically add argon/carbon dioxide to the inventory and update the propane values and re-submit. A follow-up review of the inventory will be conducted electronically in 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Correspondences with Gabby for employee training records.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: During the 06/17/2016 on site inspection it was observed that the Hazardous Materials Business Plan (HMBP) is incomplete and/or inaccurate. To date facility has not yet submitted an updated HMBP through the California Environmental Reporting System (CERS); violation 1169 remains outstanding. Log in to/create an

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OC RECYCLING (Continued)

S108205924

account in CERS and update/complete the following sections: -Business Activities -Business Owner/Operator Identification -Hazardous Materials Inventory -Site Map -Emergency Response Plan -Employee Training Plan CERS can be accessed at <http://cers.calepa.ca.gov> Follow-up by this agency to occur within approximately 30 days.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2020
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes:

Regional Board staff conducted a compliance inspection of the above facility on January 6, 2020. Staff met with Ms. Gabe Mendez and spoke with Mr. Ryan Bloom, LRP, via cell phone. The SWPPP and training records were reviewed. The SWPPP needs to be updated to reflect personal changes in the Pollution Prevention Team. Employee training was last conducted June 2019 and is conducted yearly. A site walk was conducted and the facility collects samples from one outfall. The facility has collected two stormwater samples this reporting year and is in Baseline for all parameters. The facility collects aluminum cans, plastics, paper, and cardboard products. Aluminum cans and plastics are baled, and the baler and baled products are stored indoors. The facility also collects unsorted metals and stores them together in a roll-off bin. No violations were observed at the time of inspection. *Full inspection report in attachments.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (6 x 7-gallon cylinders) - Hydraulic oil (1 x 55-gallon drum) - Diesel fuel (1 x 55-gallon drum) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2020
Violations Found: No

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OC RECYCLING (Continued)

S108205924

Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business updated and resubmitted the Site Map in CERS. The map was reviewed and ACCEPTED by this agency. Violation I632 was corrected. In addition to the Site Map, the business resubmitted the following HMBP documents via CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Emergency Response Plan/Employee Training Plan. The documents were reviewed and ACCEPTED by this agency. No violations remain under the Hazardous Materials Disclosure program. Please note: The business is required to annually review all HMBP documents in CERS and resubmit between January 1st and March 1st of each year. Please ensure that the review and resubmittal of the documents are done by the deadline to avoid violations or possible late fees. A copy of this report will be emailed to: Gaby Mendez, Office Manager [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on violation I632 cited on a previous inspection report. Violation I632 has not been corrected and has been elevated to Class II. A copy of this report will be emailed to: Gaby Mendez, Office Manager <gmendez@ocrecycling.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review pre 2015 HMBEP submission. Accepted pending review of the more recent submission.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: data was transfered to CERS, called Ryan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Ramon Garcia, Operations Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (116 gallons) - Argon/CO2, compressed (280 cu ft) - Diesel (55 gallons) - Hydraulic oil (55 gallons) Please make the following updates to the hazardous materials chemical disclosure for accuracy: - Add Argon/CO2 - Propane: the maximum daily amount and the largest container size (should be 8 gallons). Site map/evacuation map is present and posted. MSDS available on site. The site map does not show the correct location of the propane rack. Requested facility to correct the site map and submit to CERS. The Emergency Response Plan is on site. Employee training records were provide via email [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Ryan Bloom regarding outstanding HMBP vioaltion. Will speak with Michael about data transfer and call Mr. Bloom back.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 01-04-2022
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Report by the due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 01-15-2015

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OC RECYCLING (Continued)

S108205924

Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2013-2014 Annual Report requires revision
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	01-15-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP needs to be updated to reflect the current Pollution Prevention Team.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	02-02-2022
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to submit Level 1 ERA Report by the due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	05-11-2012
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to gain coverage under the Region 8 Scrap Metal General Permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.

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Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 07-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-02-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2021 - 2022 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-29-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-29-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 427136
Facility Name: OC RECYCLING
Env Int Type Code: HMBP
Program ID: 10573996
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727070
Longitude: -117.847360

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Bloom
Entity Title: Not reported
Affiliation Address: 1601 E EDINGER AVE
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 E EDINGER AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: OC Recycling, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 973-2267,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Ryan Bloom Inc dba OC Recycling
Entity Title:	Operator
Affiliation Address:	1601 E Edinger Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Gabriela Mendez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	OC Recycling, Inc.
Entity Title:	Not reported
Affiliation Address:	1601 E EDINGER AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 973-2267,
Affiliation Type Desc:	Parent Corporation
Entity Name:	OC RECYCLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Gabriela S Mendez
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Name: OC RECYCLING
Address: 1601 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 427136
CERS ID: 813881
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/08/2020. The Site Map in CERS is missing the following elements: - Evacuation Staging Area - Emergency Response Equipment (e.g. fire extinguishers, spill kits, etc.) Please update and resubmit the Site Map in CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-04-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Report by the due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-16-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2021 - 2022 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Violation Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 05-11-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to gain coverage under the Region 8 Scrap Metal General Permit.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-08-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/20/2020. To date, the business has not updated and submitted a Site Map with all required elements via CERS. Immediately update and resubmit the Site Map in CERS with the following elements: - Evacuation Staging Area - Emergency Response Equipment (ex. fire extinguishers, spill kits, etc.)
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Violation Date: 01-06-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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OC RECYCLING (Continued)

S108205924

Violation Notes: SWPPP needs to be updated to reflect the current Pollution Prevention Team.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS,

Site ID: 427136

Site Name: OC RECYCLING

Violation Date: 06-17-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/17/2016. The hazardous materials business plan chemical disclosure is incomplete and/or inaccurate. Please electronically add argon/carbon dioxide to the inventory and update the propane values and re-submit. A follow-up review of the inventory will be conducted electronically in 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Correspondences with Gabby for employee training records.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 09-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: During the 06/17/2016 on site inspection it was observed that the Hazardous Materials Business Plan (HMBP) is incomplete and/or inaccurate. To date facility has not yet submitted an updated HMBP through the California Environmental Reporting System (CERS); violation I169 remains outstanding. Log in to/create an account in CERS and update/complete the following sections: -Business Activities -Business Owner/Operator Identification -Hazardous Materials Inventory -Site Map -Emergency Response Plan -Employee Training Plan CERS can be accessed at <http://cers.calepa.ca.gov> Follow-up by this agency to occur within approximately 30 days.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2020

Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on January 6, 2020. Staff met with Ms. Gabe Mendez and spoke

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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OC RECYCLING (Continued)

S108205924

with Mr. Ryan Bloom, LRP, via cell phone. The SWPPP and training records were reviewed. The SWPPP needs to be updated to reflect personal changes in the Pollution Prevention Team. Employee training was last conducted June 2019 and is conducted yearly. A site walk was conducted and the facility collects samples from one outfall. The facility has collected two stormwater samples this reporting year and is in Baseline for all parameters. The facility collects aluminum cans, plastics, paper, and cardboard products. Aluminum cans and plastics are baled, and the baler and baled products are stored indoors. The facility also collects unsorted metals and stores them together in a roll-off bin. No violations were observed at the time of inspection. *Full inspection report in attachments.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (6 x 7-gallon cylinders) - Hydraulic oil (1 x 55-gallon drum) - Diesel fuel (1 x 55-gallon drum) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business updated and resubmitted the Site Map in CERS. The map was reviewed and ACCEPTED by this agency. Violation I632 was corrected. In addition to the Site Map, the business resubmitted the following HMBP documents via CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Emergency Response Plan/Employee Training Plan. The documents were reviewed and ACCEPTED by this agency. No violations remain under the Hazardous Materials Disclosure program. Please note: The business is required to annually review all HMBP documents in CERS and resubmit between January 1st and March 1st of each year. Please ensure that the review and resubmittal of the documents are done by the deadline to avoid violations or possible late fees. A copy of this report will be emailed to: Gaby

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Mendez, Office Manager [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on violation I632 cited on a previous inspection report. Violation I632 has not been corrected and has been elevated to Class II. A copy of this report will be emailed to: Gaby Mendez, Office Manager <gmendez@ocrecycling.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review pre 2015 HMBEP submission. Accepted pending review of the more recent submission.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: data was transferred to CERS, called Ryan

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Ramon Garcia, Operations Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (116 gallons) - Argon/CO2, compressed (280 cu ft) - Diesel (55 gallons) - Hydraulic oil (55 gallons) Please make

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

the following updates to the hazardous materials chemical disclosure for accuracy: - Add Argon/CO2 - Propane: the maximum daily amount and the largest container size (should be 8 gallons). Site map/evacuation map is present and posted. MSDS available on site. The site map does not show the correct location of the propane rack. Requested facility to correct the site map and submit to CERS. The Emergency Response Plan is on site. Employee training records were provide via email [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Ryan Bloom regarding outstanding HMBP vioaltion. Will speak with Michael about data transfer and call Mr. Bloom back.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 01-04-2022
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Report by the due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 01-15-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Enf Action Notes:	SWPPP needs to be updated to reflect the current Pollution Prevention Team.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	02-02-2022
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to submit Level 1 ERA Report by the due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	05-11-2012
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to gain coverage under the Region 8 Scrap Metal General Permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	427136
Site Name:	OC RECYCLING
Site Address:	1601 E EDINGER AVE
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	07-31-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 07-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-02-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2021 - 2022 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-29-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 427136
Site Name: OC RECYCLING
Site Address: 1601 E EDINGER AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-29-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 427136

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Facility Name: OC RECYCLING
Env Int Type Code: HMBP
Program ID: 10573996
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.727070
Longitude: -117.847360

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Bloom
Entity Title: Not reported
Affiliation Address: 1601 E EDINGER AVE
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 E EDINGER AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: OC Recycling, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 973-2267,

Affiliation Type Desc: Owner/Operator
Entity Name: Ryan Bloom Inc dba OC Recycling
Entity Title: Operator
Affiliation Address: 1601 E Edinger Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC RECYCLING (Continued)

S108205924

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Gabriela Mendez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: OC Recycling, Inc.
Entity Title: Not reported
Affiliation Address: 1601 E EDINGER AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 973-2267,

Affiliation Type Desc: Parent Corporation
Entity Name: OC RECYCLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gabriela S Mendez
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**AO286 ENGINEERING PLATING CORP.
SSW 1224 E. POMONA STREET
1/4-1/2 SANTA ANA, CA 92707
0.291 mi.
1534 ft. Site 1 of 4 in cluster AO**

**Cortese S117675354
NON-CASE INFO N/A**

**Relative: CORTESE:
Lower Name: ENGINEERING PLATING CORP.
Actual: Address: 1224 E. POMONA STREET
78 ft. City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: 71003391
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S117675354

Status Date: 04/28/1999
Site Code: 401052, 408018
Latitude: 33.725440
Longitude: -117.85523
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

NON-CASE INFO:

Name: ENGINEERING PLATING CORP.
Address: 1224 E. POMONA STREET
City,State,Zip: SANTA ANA, CA 92707
Global ID: T10000013604
Case Type: Non-Case Information
Status: Pending Review
Status Date: 09/23/2019
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 09/23/2019
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: Not reported
Longitude: Not reported

[Geotracker:](#)

EPA Region: 9
Coordinate Source: Manual Entry on Screens
Quantity Released Gallons: Not reported
Leak Reported Date: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S117675354

RWQCB Region: Not reported
Claim No: Not reported
Claim Status: Not reported

AO287
SSW
1/4-1/2
0.291 mi.
1534 ft.

ENGINEERING PLATING CORP
1224 EAST POMONA STREET
SANTA ANA, CA 92707

CPS-SLIC
Orange Co. Ind Site
WDR
CIWQS
CERS

S103626041
N/A

Site 2 of 4 in cluster AO

Relative:
Lower

Actual:
78 ft.

CPS-SLIC:
Name: A 1 QUARTZ CO
Address: 1224 E POMONA ST
City,State,Zip: SANTA ANA, CA 92707
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/07/1993
Global Id: T10000018098
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 90IC052
Latitude: 33.7254756
Longitude: -117.8552735
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/07/1993
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 04/07/1993
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP (Continued)

S103626041

Orange Co. Ind Site:

Name: A 1 QUARTZ CO
Address: 1224 E POMONA ST
City,State,Zip: SANTA ANA, CA 92707
Case ID: 90IC052
Record ID: RO0000286
Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: SOLVENTS-HALOGENATED
Closed Date: 4/7/1993
File Location: Not reported

WDR:

Name: ENGINEERING PLATING CORP
Address: 1224 EAST POMONA STREET
City,State,Zip: SANTA ANA, CA 92707-2404
Global ID: WDR100052011
Status: ACTIVE - WDR
Census Tract: 6059074403

CIWQS:

Name: Engineering Plating Corp
Address: 1224 EAST POMONA STREET
City,State,Zip: SANTA ANA, CA 92707
Agency: CA Dept of Toxic Substances Control - Cypress Office
Agency Address: 5796 Corporate Avenue, Cypress, CA 90630-4732
Place/Project Type: Manufacturing NEC
SIC/NAICS: 3471
Region: 8
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: R8-2018-0092
WDID: 8 303699001
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 04/09/2020
Termination Date: Not reported
Expiration/Review Date: 10/19/2028
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.72548
Longitude: -117.85527

CERS:

Name: A 1 QUARTZ CO
Address: 1224 E POMONA ST
City,State,Zip: SANTA ANA, CA 92707
Site ID: 876310
CERS ID: T10000018098
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP (Continued)

S103626041

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ENGINEERING PLATING
Address: 1224 E. POMONA STREET
City,State,Zip: SANTA ANA, CA 92707
Site ID: 607267
CERS ID: 71003391
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Farah Itani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Emad Yemut
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AO288
SSW
1/4-1/2
0.291 mi.
1534 ft.

ENGINEERING PLATING CORP.
1224 E. POMONA STREET
SANTA ANA, CA 92707

Site 3 of 4 in cluster AO

RESPONSE
ENVIROSTOR
LIENS

S113106096
N/A

Relative:
Lower

Actual:
78 ft.

RESPONSE:
Name: ENGINEERING PLATING CORP.
Address: 1224 E. POMONA STREET
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 71003391
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Project Manager: Farah Itani
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 408018
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: Active
Status Date: 04/28/1999
Restricted Use: NO
Funding: Orphan Funds
Latitude: 33.72544
Longitude: -117.8552
APN: 014-323-08
Past Use: METAL PLATING - CHROME
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI, SOIL
Alias Name: 014-323-08
Alias Type: APN
Alias Name: CAL000208323
Alias Type: EPA Identification Number
Alias Name: 401052
Alias Type: Project Code (Site Code)
Alias Name: 408018
Alias Type: Project Code (Site Code)
Alias Name: 71003391
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/19/2022
Comments: DTSC reviewed and approved this Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/29/2022
Comments: DTSC reviewed this quarterly WDR Monitoring Report and provided certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Document Type: Technical Report
Completed Date: 07/29/2022
Comments: DTSC has reviewed and approved this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/08/2023
Comments: Complete. Uploaded to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/24/2025
Comments: Report was approved on 1/24/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2020
Comments: DTSC emailed the Responsiveness Summary on 11/18/2020 to community members who provided comments during public review period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Work Order for contract 18-T4546 issued through 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020
Comments: Contract Amendment Executed: New Contract Amount \$1,330,000 through 06/30/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/02/2022
Comments: Contract 19-T4767 A-2 has been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2023
Comments: PPS and EJ/Tribal attended this meeting on DTSC's behalf.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/09/2022
Comments: Contract with NEC was executed on 6/9/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Orphan Site Designation
Completed Date: 06/21/2021
Comments: Memo was finalized and signed off after a brief meeting with Deputy Director on June 21, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/21/2021
Comments: DTSC evaluated the situation and provided options to the potential

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

buyer on 4/23/2021. The potential buyer withdraw their interest on the property afterwards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/26/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/25/2005
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/31/2011
Comments: Additional investigation is required to confirm the source and extent of TCE impact. RP must clarify why interim measures are not proposed or propose interim measures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/1999
Comments: Issued to Engineering Plating (Bob Mohanty and Suren Patnaik)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/22/2021
Comments: DSTC approved the workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/08/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/03/2020
Comments: DTSC accepted the report with signature page.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/17/2021
Comments: DTSC conditionally approved the tech memo for implementation on 2/25/2021. The contractor provided further clarification/response via email on 3/17/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 11/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2017
Comments: Work Order Amendment for the continuation of the O&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/01/2016
Comments: Contract Amendment executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2018
Comments: Fully Executed amendment adding Funding and extending term of agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/27/2018
Comments: Work order No. 1 amendment 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: NOD was filed on 10/30/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 01/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/17/1999
Comments: A Proposition 65 Notification was filed by the Orange County Health Care Agency/Environmental Health Department.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/14/2017
Comments: Contract Fully Executed and work order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/20/2019
Comments: Amendment #2 is for a time only extension to 06/30/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2020
Comments: The contract was executed on 7/1/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2003
Comments: Correspondence from Joe Ledesma regarding steps determined to close the Engineering Plating facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/23/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/25/2018
Comments: Amendment #1 is for a time only extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 11/24/2020
Comments: Triage meeting was held on 11/24/2020. DTSC OCI Personal process server will be used to deliver the Notice of Intent to Place Lien Update. Orphan Site Designation Memo will be prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2005
Comments: No further collection action decision for \$6400 penalty/administrative costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/30/2019
Comments: Contract for Remedial Design/Implementation expires 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2018
Comments: FY 1819 Estimate: \$1,106,249

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2017
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/02/2020
Comments: Management signed off the memo on 9/2/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/04/2019
Comments: Amendment #1 is a for time only extension to 6/30/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/20/2003
Comments: Memorandum describing the volumes and contents of wastes at the Engineering Plating site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/17/2021
Comments: DTSC conditionally approved the tech memo for implementation on 2/25/2021. The contractor provided further clarification/response via email on 3/17/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/20/2014
Comments: Lien was recorded in the Orange County Clerk-Recorder's Office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/02/2020
Comments: PRP ID Memo was signed off as final on 9/2/2020, uploaded under another

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/27/2016
Comments: Work order issued to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/15/2016
Comments: Letter was sent by Certified Mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/17/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2015
Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/15/2015
Comments: Work Order No.2 issued to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2016
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Date: 07/27/2016
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/27/2021
Comments: Lien update was recorded at the County on 1/27/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/21/2016
Comments: Contract extension executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 10/23/2015
Comments: DTSC sent Consent to Access Property to the site owner by Certified Mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/12/2016
Comments: Request for Information and Documents mailed Certified Mail for APN 014-323-06 (1232 E. Pomona Street, Santa Ana, CA).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2021
Comments: DTSC approved the report for submittal to Water Board.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/12/2016
Comments: Request for Information and Documents sent certified mail re: APN 014-323-09 (1220 E. Pomona Street, Santa Ana, CA 92707).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/03/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/1998
Comments: Sent to Suren Patnaik, Engineering Plating Corp. for failure to provide financial assurance documentation for the estimate of costs for closing PBR treatment unit(s).

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2000
Comments: Results of Soil and Liquid Waste Sampling conducted in 1999 by OCHCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/08/2018
Comments: This Document was approved on 11/8/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/03/2017
Comments: The report is acceptable to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/20/2018
Comments: The information in the Tech memo is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: Contractor submitted the WDR report to Geotracker on 7/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/2000
Comments: Sent to Engineering Plating on November 21, 2000 and signed by Bob Mohanty, President on December 8, 2000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/2000
Comments: Violation of HSC section 25200.14(b) and Title 22, CCR section 67450.13(a)(8)- failure to submit a Phase I Environmental Assessment to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/03/2003
Comments: Inspection report sent on 3/3/2003

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/17/2004
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 12/20/2000
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 03/08/2001
Comments: Inspection report sent on 3/8/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 02/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/14/2001
Comments: Inspection report sent on 3/14/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/19/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/26/2001
Comments: Inspection report sent on 3/26/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/13/2013
Comments: Final ISE document was sent to the RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 09/05/2013
Comments: Form 1479 submitted 09/10/13.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/04/2019
Comments: Public Noticed on 3/4/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 08/12/2016
Comments: Three separate Requests for Information were sent to Joe Ledesma: 1) Request for Information regarding Owner/Operator Information 2) Request for Financial Ability to Pay Information 3) Request for Physical Address

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/18/2019
Comments: Final PPP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 03/04/2019

Map ID
Direction
Distance
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MAP FINDINGS

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ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Completed for public notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/17/2017
Comments: Records obtained from the County of Orange Environmental Health Department Records for site address 1224 E. Pomona, Santa Ana, California.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/1997
Comments: Submitted by Engineering Plating.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 02/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/28/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 03/08/2001
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 07/17/2004
Comments: Inspection report sent on 7/17/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 11/10/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/25/2025
Comments: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

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ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: project management activities for this fiscal year have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/08/2025
Comments: Contract 24-T5375 - Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/15/2025
Comments: 21-T5057 A-2 with NEC executed on 5/15/2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/08/2025
Comments: Engineering Plating Contract 24-T5375 Start Work Order No.1 sent to WSP on 4/25/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/27/2015
Comments: Final Chain-of Title Report was completed on 10/01/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/1996
Comments: Submitted by Suren Patnaik for Engineering Plating Corporation (EPA ID Number CAL000160465)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/09/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/22/2016
Comments: Completed

Map ID
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Database(s)

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ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2024
Comments: The 3Q 2024 WDR Report has been uploaded to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/15/2024
Comments: DTSC certified this quarterly WDR Report for Geotracker submittal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/31/2024
Comments: submitted to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/07/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/27/2022
Comments: Contract 17-T4379 was amended to extend the term.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement

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ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Date: 02/22/2023
Comments: Second access request was delivered to the property owner on 2/22/2023. No response received as of 3/23/2023. DTSC will prepare to seek an inspection warrant from the court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2024
Comments: invoice processing for this fiscal year has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/01/2023
Comments: 21-T5057 A-1 NEC Group Inc - was fully executed 12/1/2023.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: ENGINEERING PLATING CORP.
Address: 1224 E. POMONA STREET
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 71003391
Status: Active
Status Date: 04/28/1999
Site Code: 408018
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Farah Itani
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.72544
Longitude: -117.8552
APN: 014-323-08
Past Use: METAL PLATING - CHROME
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUIC, SOIL

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Direction
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ENGINEERING PLATING CORP. (Continued)

S113106096

Alias Name: 014-323-08
Alias Type: APN
Alias Name: CAL000208323
Alias Type: EPA Identification Number
Alias Name: 401052
Alias Type: Project Code (Site Code)
Alias Name: 408018
Alias Type: Project Code (Site Code)
Alias Name: 71003391
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/19/2022
Comments: DTSC reviewed and approved this Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/29/2022
Comments: DTSC reviewed this quarterly WDR Monitoring Report and provided certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/29/2022
Comments: DTSC has reviewed and approved this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

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ENGINEERING PLATING CORP. (Continued)

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Completed Date: 01/27/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/08/2023
Comments: Complete. Uploaded to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/24/2025
Comments: Report was approved on 1/24/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2020
Comments: DTSC emailed the Responsiveness Summary on 11/18/2020 to community members who provided comments during public review period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/30/2019
Comments: Work Order for contract 18-T4546 issued through 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020
Comments: Contract Amendment Executed: New Contract Amount \$1,330,000 through 06/30/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021

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ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/02/2022
Comments: Contract 19-T4767 A-2 has been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2023
Comments: PPS and EJ/Tribal attended this meeting on DTSC's behalf.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/09/2022
Comments: Contract with NEC was executed on 6/9/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Orphan Site Designation
Completed Date: 06/21/2021
Comments: Memo was finalized and signed off after a brief meeting with Deputy Director on June 21, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/21/2021
Comments: DTSC evaluated the situation and provided options to the potential buyer on 4/23/2021. The potential buyer withdraw their interest on the property afterwards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/26/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/16/2007

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ENGINEERING PLATING CORP. (Continued)

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Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/25/2005
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/31/2011
Comments: Additional investigation is required to confirm the source and extent of TCE impact. RP must clarify why interim measures are not proposed or propose interim measures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/1999
Comments: Issued to Engineering Plating (Bob Mohanty and Suren Patnaik)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/22/2021
Comments: DSTC approved the workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/03/2020
Comments: DTSC accepted the report with signature page.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/17/2021
Comments: DTSC conditionally approved the tech memo for implementation on

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ENGINEERING PLATING CORP. (Continued)

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2/25/2021. The contractor provided further clarification/response via email on 3/17/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 11/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2017
Comments: Work Order Amendment for the continuation of the O&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/01/2016
Comments: Contract Amendment executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2018
Comments: Fully Executed amendment adding Funding and extending term of agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/27/2018
Comments: Work order No. 1 amendment 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/31/2019
Comments: NOD was filed on 10/30/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 01/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/17/1999
Comments: A Proposition 65 Notification was filed by the Orange County Health Care Agency/Environmental Health Department.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017

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ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/14/2017
Comments: Contract Fully Executed and work order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/20/2019
Comments: Amendment #2 is for a time only extension to 06/30/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2020
Comments: The contract was executed on 7/1/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2003
Comments: Correspondence from Joe Ledesma regarding steps determined to close the Engineering Plating facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/25/2018
Comments: Amendment #1 is for a time only extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 11/24/2020
Comments: Triage meeting was held on 11/24/2020. DTSC OCI Personal process server will be used to deliver the Notice of Intent to Place Lien Update. Orphan Site Designation Memo will be prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2005

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ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: No further collection action decision for \$6400 penalty/administrative costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/30/2019
Comments: Contract for Remedial Design/Implementation expires 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2018
Comments: FY 1819 Estimate: \$1,106,249

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2017
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/02/2020
Comments: Management signed off the memo on 9/2/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/04/2019
Comments: Amendment #1 is a for time only extension to 6/30/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2019
Comments: Not reported

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ENGINEERING PLATING CORP. (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/20/2003
Comments: Memorandum describing the volumes and contents of wastes at the Engineering Plating site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/17/2021
Comments: DTSC conditionally approved the tech memo for implementation on 2/25/2021. The contractor provided further clarification/response via email on 3/17/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/20/2014
Comments: Lien was recorded in the Orange County Clerk-Recorder's Office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/02/2020
Comments: PRP ID Memo was signed off as final on 9/2/2020, uploaded under another

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/27/2016
Comments: Work order issued to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/04/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/15/2016
Comments: Letter was sent by Certified Mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/17/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2015
Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/15/2015
Comments: Work Order No.2 issued to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2016
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/27/2016
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/27/2021
Comments: Lien update was recorded at the County on 1/27/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/21/2016
Comments: Contract extension executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Date: 10/23/2015
Comments: DTSC sent Consent to Access Property to the site owner by Certified Mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/12/2016
Comments: Request for Information and Documents mailed Certified Mail for APN 014-323-06 (1232 E. Pomona Street, Santa Ana, CA).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2021
Comments: DTSC approved the report for submittal to Water Board.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/12/2016
Comments: Request for Information and Documents sent certified mail re: APN 014-323-09 (1220 E. Pomona Street, Santa Ana, CA 92707).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/03/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/1998
Comments: Sent to Suren Patnaik, Engineering Plating Corp. for failure to provide financial assurance documentation for the estimate of costs for closing PBR treatment unit(s).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2000
Comments: Results of Soil and Liquid Waste Sampling conducted in 1999 by OCHCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/08/2018
Comments: This Document was approved on 11/8/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/03/2017
Comments: The report is acceptable to DTSC

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/20/2018
Comments: The information in the Tech memo is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: Contractor submitted the WDR report to Geotracker on 7/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/2000
Comments: Sent to Engineering Plating on November 21, 2000 and signed by Bob Mohanty, President on December 8, 2000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/2000
Comments: Violation of HSC section 25200.14(b) and Title 22, CCR section 67450.13(a)(8)- failure to submit a Phase I Environmental Assessment to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/03/2003
Comments: Inspection report sent on 3/3/2003

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/17/2004
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 12/20/2000
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 03/08/2001
Comments: Inspection report sent on 3/8/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 02/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/14/2001
Comments: Inspection report sent on 3/14/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/19/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/26/2001
Comments: Inspection report sent on 3/26/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/13/2013
Comments: Final ISE document was sent to the RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 09/05/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: Form 1479 submitted 09/10/13.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/04/2019
Comments: Public Noticed on 3/4/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 08/12/2016
Comments: Three separate Requests for Information were sent to Joe Ledesma: 1)
Request for Information regarding Owner/Operator Information 2)
Request for Financial Ability to Pay Information 3) Request for
Physical Address

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/18/2019
Comments: Final PPP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 03/04/2019
Comments: Completed for public notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/17/2017
Comments: Records obtained from the County of Orange Environmental Health
Department Records for site address 1224 E. Pomona, Santa Ana,
California.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Document Type: Other Report
Completed Date: 08/12/1997
Comments: Submitted by Engineering Plating.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 02/03/2003
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/28/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 03/08/2001
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 07/17/2004
Comments: Inspection report sent on 7/17/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 11/10/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/25/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: project management activities for this fiscal year have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/08/2025
Comments: Contract 24-T5375 - Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/15/2025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Comments: 21-T5057 A-2 with NEC executed on 5/15/2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/08/2025
Comments: Engineering Plating Contract 24-T5375 Start Work Order No.1 sent to WSP on 4/25/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/27/2015
Comments: Final Chain-of Title Report was completed on 10/01/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/1996
Comments: Submitted by Suren Patnaik for Engineering Plating Corporation (EPA ID Number CAL000160465)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/09/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/22/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2024
Comments: The 3Q 2024 WDR Report has been uploaded to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/15/2024
Comments: DTSC certified this quarterly WDR Report for Geotracker submittal.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/31/2024
Comments: submitted to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/07/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/27/2022
Comments: Contract 17-T4379 was amended to extend the term.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2023
Comments: Second access request was delivered to the property owner on 2/22/2023. No response received as of 3/23/2023. DTSC will prepare to seek an inspection warrant from the court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2024
Comments: invoice processing for this fiscal year has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/01/2023
Comments: 21-T5057 A-1 NEC Group Inc - was fully executed 12/1/2023.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LIENS:

Name: ENGINEERING PLATING CORP.
City,State,Zip: SANTA ANA, CA 92707
Envirostor Id: 71003391
Latitude: 33.725440
Longitude: -117.85523
Project Mgr: FARAH ITANI
Project Code: 401052, 408018
If Satisfied: NO
Date Satisfied: Not reported
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 11/20/2014
Lien Amount: \$103,360.95
Amount Remaining: Not reported
APNS: 014-323-08
Description:

Site History: The Engineering Plating Corporation (Facility) was located at 1224 East Pomona Street, Santa Ana, California. The Facility has a history of plating activities over the past 30 years. Engineering Plating had operated at the Facility from 1996 to 2002. Prior to Engineering Plating, Europa Wheels occupied buildings 1222 and 1224 for plating and waste treatment operations. The shipping and receiving area of the Facility was the location of Europa Wheel's cyanide destruction unit and a clarifier discharging to the sewer. The area was also identified as the location of underground storage tanks. The tanks were removed in 1990. The Facility apparently plated zinc and cadmium over chrome conversion layer. The Facility waste stream consisted of aqueous waste with metals. On June 24, 1999, Orange County Health Care Agency (OCHCA), the designated CUPA conducted a site inspection at the Facility and collected three soil samples from different locations. The analytical results indicated that three have been releases of hazardous waste containing elevated levels of metals from the wastewater treatment system with potential for migration to the groundwater. On September 20, 1999, OCHCA conducted a joint inspection at the Facility with the Chief of Santa Ana City Fire Department. The inspection report states that the secondary containment area of the treatment unit was not sufficient and it was flooded and etched. The cracked concrete on the storage room floor in which soil sampling and further analysis had shown elevated levels of cadmium. The pavement into the outside yard was also sampled and analyzed and the data confirmed that the release was chromic acid. On February 7, 2000, the Orange County Sanitation Department conducted an inspection and reported that sludge had flowed from the process room, through a storeroom, to a front outside planter. Based on the result of the inspection conducted by Orange County Sanitation Department, on February 7, 2000, Santa Ana Regional Water Quality Control Board inspected the Facility and noted a yellow crystalline residue on the floor of the front store room and on the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ENGINEERING PLATING CORP. (Continued)

S113106096

floor out of the door to a front planter. The soil analysis data from the front planter showed elevated levels of zinc. It was observed that the secondary containment for the treatment unit was flooded and sludge had accumulated on the floor of the secondary containment. On March 8, 2001, DTSC performed a Phase I Site Assessment Verification Inspection of the Facility. As a result of the inspection and the review of the available records DTSC identified several SWMUs/AOCs that will require further investigation. On April 18, 2002, DTSC issued a final Corrective Action Consent Agreement (Consent Agreement) to the Facility. Since the Facility owner who signed the Consent Agreement passed away, DTSC issued a draft Consent Agreement to the Property owner on December 11, 2002. On February 3, 2003, Tiered Permitting Corrective Action Branch coordinated and conducted a site inspection with DTSC Emergency Response Unit and Orange County Health Care Agency to verify Emergency Removal Action required at the Site and subsequently issued a letter to the property owner requesting the immediate removal and proper disposal of hazardous waste stored on site. The hazardous waste and hazardous waste constituents of concern at the Facility include, but are not limited to cadmium, chromium, copper, lead, nickel, silver, zinc, and cyanide. Based on the history of the site, poor waste management history of the Facility, the documentation of other plating and electronics manufacturing activities including the removal of underground tanks (sumps), and the lack of confirmation sampling after other occupants vacated the building, provide the rationale for site investigation. DTSC issued an Imminent and/or Substantial Endangerment Determination and Remedial Action Order (Order) to the Respondent Mr. Joe Ledesma on August 13, 2013. During Fiscal Year 2015/2016 DTSC acquired site access from the Respondent and collected soil, soil gas, groundwater, and indoor/outdoor air samples in and around the site pursuant to our Remedial Investigation work plan dated September 23, 2015 (Work Plan). During Fiscal Year 2016/2017 DTSC implemented the Work Plan which includes a next phase of Remedial Investigation, a Feasibility Study/Remedial Action Plan and a Soil Vapor Extraction Pilot Study. During Fiscal Year 2017/2018 DTSC continued with the Supplemental Remedial Investigation and the Soil Vapor Extraction Pilot Study. During Fiscal Year 2018/2019 DTSC plans to approve the Focused Feasibility Study and Remedial Action Plan and continue with the Soil Vapor Extraction Pilot Study. Also, plans to conduct GW Bench and Pilot Studies

Name: ENGINEERING PLATING CORP.
City,State,Zip: SANTA ANA, CA 92707
Envirostor Id: 71003391
Latitude: 33.725440
Longitude: -117.85523
Project Mgr: FARAH ITANI
Project Code: 401052, 408018
If Satisfied: NO
Date Satisfied: Not reported
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 01/27/2021
Lien Amount: \$2,634,386.20
Amount Remaining: Not reported
APNS: 014-323-08
Description: Site History: The Engineering Plating Corporation (Facility) was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

located at 1224 East Pomona Street, Santa Ana, California. The Facility has a history of plating activities over the past 30 years. Engineering Plating had operated at the Facility from 1996 to 2002. Prior to Engineering Plating, Europa Wheels occupied buildings 1222 and 1224 for plating and waste treatment operations. The shipping and receiving area of the Facility was the location of Europa Wheel's cyanide destruction unit and a clarifier discharging to the sewer. The area was also identified as the location of underground storage tanks. The tanks were removed in 1990. The Facility apparently plated zinc and cadmium over chrome conversion layer. The Facility waste stream consisted of aqueous waste with metals. On June 24, 1999, Orange County Health Care Agency (OCHCA), the designated CUPA conducted a site inspection at the Facility and collected three soil samples from different locations. The analytical results indicated that three have been releases of hazardous waste containing elevated levels of metals from the wastewater treatment system with potential for migration to the groundwater. On September 20, 1999, OCHCA conducted a joint inspection at the Facility with the Chief of Santa Ana City Fire Department. The inspection report states that the secondary containment area of the treatment unit was not sufficient and it was flooded and etched. The cracked concrete on the storage room floor in which soil sampling and further analysis had shown elevated levels of cadmium. The pavement into the outside yard was also sampled and analyzed and the data confirmed that the release was chromic acid. On February 7, 2000, the Orange County Sanitation Department conducted an inspection and reported that sludge had flowed from the process room, through a storeroom, to a front outside planter. Based on the result of the inspection conducted by Orange County Sanitation Department, on February 7, 2000, Santa Ana Regional Water Quality Control Board inspected the Facility and noted a yellow crystalline residue on the floor of the front store room and on the floor out of the door to a front planter. The soil analysis data from the front planter showed elevated levels of zinc. It was observed that the secondary containment for the treatment unit was flooded and sludge had accumulated on the floor of the secondary containment. On March 8, 2001, DTSC performed a Phase I Site Assessment Verification Inspection of the Facility. As a result of the inspection and the review of the available records DTSC identified several SWMUs/AOCs that will require further investigation. On April 18, 2002, DTSC issued a final Corrective Action Consent Agreement (Consent Agreement) to the Facility. Since the Facility owner who signed the Consent Agreement passed away, DTSC issued a draft Consent Agreement to the Property owner on December 11, 2002. On February 3, 2003, Tiered Permitting Corrective Action Branch coordinated and conducted a site inspection with DTSC Emergency Response Unit and Orange County Health Care Agency to verify Emergency Removal Action required at the Site and subsequently issued a letter to the property owner requesting the immediate removal and proper disposal of hazardous waste stored on site. The hazardous waste and hazardous waste constituents of concern at the Facility include, but are not limited to cadmium, chromium, copper, lead, nickel, silver, zinc, and cyanide. Based on the history of the site, poor waste management history of the Facility, the documentation of other plating and electronics manufacturing activities including the removal of underground tanks (sumps), and the lack of confirmation sampling after other occupants vacated the building, provide the rational for site investigation. DTSC issued an Imminent and/or Substantial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINEERING PLATING CORP. (Continued)

S113106096

Endangerment Determination and Remedial Action Order (Order) to the Respondent Mr. Joe Ledesma on August 13, 2013. During Fiscal Year 2015/2016 DTSC acquired site access from the Respondent and collected soil, soil gas, groundwater, and indoor/outdoor air samples in and around the site pursuant to our Remedial Investigation work plan dated September 23, 2015 (Work Plan). During Fiscal Year 2016/2017 DTSC implemented the Work Plan which includes a next phase of Remedial Investigation, a Feasibility Study/Remedial Action Plan and a Soil Vapor Extraction Pilot Study. During Fiscal Year 2017/2018 DTSC continued with the Supplemental Remedial Investigation and the Soil Vapor Extraction Pilot Study. During Fiscal Year 2018/2019 DTSC plans to approve the Focused Feasibility Study and Remedial Action Plan and continue with the Soil Vapor Extraction Pilot Study. Also, plans to conduct GW Bench and Pilot Studies

AO289
SSW
1/4-1/2
0.292 mi.
1544 ft.
Relative:
Lower
Actual:
78 ft.

FIMA SERVICES INC
1222 E POMONA ST
SANTA ANA, CA 92705
Site 4 of 4 in cluster AO

CPS-SLIC
Orange Co. Ind Site
S100926490
N/A

CPS-SLIC:
Name: FIMA SERVICES INC
Address: 1222 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/08/1986
Global Id: T10000018023
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 85IC002
Latitude: 33.7254604
Longitude: -117.8554719
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/08/1986
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 04/08/1986
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIMA SERVICES INC (Continued)

S100926490

Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: FIMA SERVICES INC
Address: 1222 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Case ID: 85IC002
Record ID: RO0000070
Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE
Closed Date: 4/8/1986
File Location: Not reported

290
SSE
1/4-1/2
0.301 mi.
1589 ft.

ACTIVE PLATING
1411 E. POMONA
SANTA ANA, CA 92705

ENVIROSTOR **S107144664**
N/A

Relative:
Lower

Actual:
79 ft.

ENVIROSTOR:
Name: ACTIVE PLATING
Address: 1411 E. POMONA
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 71003692
Status: Inactive - Needs Evaluation
Status Date: 05/07/2014
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.72523
Longitude: -117.8516
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTIVE PLATING (Continued)

S107144664

Potential Description: NONE SPECIFIED
Alias Name: CAD131937260
Alias Type: EPA Identification Number
Alias Name: 71003692
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/10/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AP291
ENE
1/4-1/2
0.307 mi.
1622 ft.
KNOX INDUSTRIAL SUPPLY
1600 E MCFADDEN
SANTA ANA, CA 92705
Site 1 of 3 in cluster AP

UST FINDER RELEASE **1029008961**
N/A

Relative:
Higher
Actual:
105 ft.

UST FINDER RELEASE:

Object ID: 68358
Facility ID: Not reported
Lust ID: CAT0605902144
Name: KNOX INDUSTRIAL SUPPLY
Address: 1600 E MCFADDEN
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1921
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

1029008961

SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.84671
Y Coord: 33.73373
Latitude: 33.73373
Longitude: -117.84671

AP292
ENE
1/4-1/2
0.307 mi.
1622 ft.
KNOX INDUSTRIAL SUPPLY
1600 E MCFADDEN
SANTA ANA, CA 92705
Site 2 of 3 in cluster AP

LUST
S101619795
SWEEPS UST
N/A
CA FID UST
Cortese
CERS

Relative: LUST:
Higher Name: KNOX INDUSTRIAL SUPPLY
Address: 1600 E MCFADDEN
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605902144
Latitude: 33.7334562744047
Longitude: -117.846733821179
Status: Completed - Case Closed
Status Date: 01/29/2020
Case Worker: DW
RB Case Number: 083003148T
Local Agency: ORANGE COUNTY LOP
File Location: Not reported
Local Case Number: 12UT005
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 03/18/1998
Leak Reported Date: 03/18/1998
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

Stop Description: Not reported
No Further Action Date: 01/29/2020
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party. All records available on GeoTracker - No additional records maintained by OCLOP

LUST:

Global Id: T0605902144
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DAN WEERASEKERA
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd. Suite 120
City: SANTA ANA
Email: dweerasekera@ochca.com
Phone Number: 7144336255

Global Id: T0605902144
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Letter - Notice

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 03/09/2018
Action: Staff Letter

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 08/31/2018
Action: Staff Letter

Global Id: T0605902144
Action Type: Other
Date: 03/18/1998
Action: Leak Reported

Global Id: T0605902144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

Action Type:	ENFORCEMENT
Date:	05/20/2013
Action:	File Review - Closure
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Letter - Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/11/2014
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/14/2019
Action:	Closure Denial Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/08/2019
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Public Participation Document
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	07/24/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

Action:	Other Report
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Other Report
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/06/2015
Action:	File review
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/04/2014
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/08/2018
Action:	File review
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	01/29/2020
Action:	Closure/No Further Action Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	09/30/1997
Action:	Other Report
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/04/2014
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	09/09/2019
Action:	Letter - Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	08/03/2020
Action:	Historic Files

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 06/10/2019
Action: Closure Denial Letter

Global Id: T0605902144
Action Type: RESPONSE
Date: 02/04/2019
Action: Request for Closure - Regulator Responded

Global Id: T0605902144
Action Type: REMEDIATION
Date: 07/29/1997
Action: Excavation

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Notice of Responsibility

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 02/01/2016
Action: File review

Global Id: T0605902144
Action Type: ENFORCEMENT
Date: 01/15/2017
Action: File review

Global Id: T0605902144
Action Type: Other
Date: 08/24/1998
Action: Leak Discovery

Global Id: T0605902144
Action Type: RESPONSE
Date: 05/03/2019
Action: Site Investigation Workplan - Regulator Responded

LUST:

Global Id: T0605902144
Status: Open - Site Assessment
Status Date: 07/24/1997

Global Id: T0605902144
Status: Open - Case Begin Date
Status Date: 03/18/1998

Global Id: T0605902144
Status: Open - Site Assessment
Status Date: 03/18/1998

Global Id: T0605902144
Status: Open - Eligible for Closure
Status Date: 09/09/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

Global Id: T0605902144
Status: Completed - Case Closed
Status Date: 01/29/2020

ORANGE CO. LUST:

Name: KNOX INDUSTRIAL SUPPLY
Address: 1600 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: ORANGE
Facility Id: 12UT005
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 01/29/2020
File Location: Local Agency, SRC

SWEEPS UST:

Name: KNOX INDUSTRIAL SUPPLIES
Address: 1600 E MCFADDEN
City: SANTA ANA
Status: Active
Comp Number: 167
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-18-92
Action Date: 06-18-92
Created Date: 07-31-88
Owner Tank Id: 1600
SWRCB Tank Id: 30-020-000167-000001
Tank Status: A
Capacity: 2000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 30017797
Regulated By: UTNKA
Regulated ID: 00023111
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149721010
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOX INDUSTRIAL SUPPLY (Continued)

S101619795

CORTESE:

Name: KNOX INDUSTRIAL SUPPLY
Address: 1600 E MCFADDEN
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902144
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uti Name: Not reported
File Name: Active Open

CERS:

Name: KNOX INDUSTRIAL SUPPLY
Address: 1600 E MCFADDEN
City,State,Zip: SANTA ANA, CA 92705
Site ID: 890835
CERS ID: T0605902144
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAN WEERASEKERA - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. Dyer Rd. Suite 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336255,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP293
ENE
1/4-1/2
0.307 mi.
1622 ft.
UNKNOWN
1600 MCFADDEN AVE
SANTA ANA, CA 92705
Site 3 of 3 in cluster AP

LUST **S103891712**
N/A

Relative:
Higher

LUST REG 8:

Actual:
105 ft.

Name:	UNKNOWN
Address:	1600 MCFADDEN AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083003148T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902144
How Stopped Date:	Not reported
Enter Date:	3/31/1998
Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/24/1998
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/31/1998
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7333849
Longitude:	-117.8447168
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	JB
Lead Agency:	Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNKNOWN (Continued)

S103891712

Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

**AN294
SE
1/4-1/2
0.308 mi.
1627 ft.**

**L&N COSTUME SERVICES
1602 EAST EDINGER AVENUE
SANTA ANA, CA 92705**

**CPS-SLIC
CERS**

**S117338886
N/A**

Site 2 of 2 in cluster AN

**Relative:
Lower
Actual:
86 ft.**

CPS-SLIC:
Name: L&N COSTUME SERVICES
Address: 1602 EAST EDINGER AVENUE
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 09/26/2014
Global Id: T10000006236
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.7257629620315
Longitude: -117.84738850423
Case Type: Cleanup Program Site
Case Worker: JML
Local Agency: Not reported
RB Case Number: 2080112
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,
Under Investigation
Potential Contaminants of Concern: 1,4-Dioxane, Dichloroethene (DCE), Tetrachloroethylene (PCE),
Trichloroethylene (TCE), Vinyl chloride
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 09/26/2014
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Significant VOC contamination is present in soil matrix, soil vapor,
and groundwater at the Site. The extent of contamination is still

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L&N COSTUME SERVICES (Continued)

S117338886

being assessed.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: L&N COSTUME SERVICES
Address: 1602 EAST EDINGER AVENUE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 892637
CERS ID: T10000006236
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824381,

AQ295
South
1/4-1/2
0.318 mi.
1681 ft.

NEWPORT HYDRAULICS
1716 S SANTA FE ST
SANTA ANA, CA 92705

UST FINDER RELEASE 1029051176
N/A

Site 1 of 3 in cluster AQ

Relative:
Lower

UST FINDER RELEASE:

Actual:
78 ft.

Object ID: 68249
Facility ID: Not reported
Lust ID: CAT0605901599
Name: NEWPORT HYDRAULICS
Address: 1716 S SANTA FE ST
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 1131
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS (Continued)

1029051176

NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.8534
Y Coord: 33.72387
Latitude: 33.7238699999999
Longitude: -117.853399999999

AQ296
South
1/4-1/2
0.318 mi.
1681 ft.

Relative:
Lower

Actual:
78 ft.

NEWPORT HYDRAULICS INC.
1716 S. SANTA FE
SANTA ANA, CA 92705

Site 2 of 3 in cluster AQ

RCRA-SQG **1000348903**
LUST **CAD076047794**
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
HIST CORTESE
CERS

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Newport Hydraulics Inc.
Handler Address: 1716 S. Santa Fe
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD076047794
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: P.O. BOX FIFTEEN THOUSAND THIR
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: A MAX VALLESO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Historic Generators:

Receive Date: 19960901
Handler Name: NEWPORT HYDRAULICS INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810706
Handler Name: NEWPORT HYDRAULICS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: NEWPORT HYDRAULICS
Address: 1716 S SANTA FE ST
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901599
Latitude: 33.7249494682909
Longitude: -117.853650201852
Status: Open - Inactive
Status Date: 09/13/2016
Case Worker: RM
RB Case Number: 083002160T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/13/1992
Leak Reported Date: 09/21/1992
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Four USTs were removed in May 1992. Water sampled in one of the tank excavations contained BTEX and 111-TCA. Two large excavations were completed and Santa Ana required no further action for soil. No MtBE data is available in the file.

LUST:

Global Id: T0605901599
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605901599
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ROBERT MEDINA
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: robert.medina@waterboards.ca.gov
Phone Number: 9517824905

LUST:

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: File review

Global Id: T0605901599
Action Type: Other
Date: 09/21/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	09/23/2010
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	04/24/2013
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	12/12/2018
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	03/22/2018
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	03/03/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	10/09/2012
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	10/08/2024
Action:	Letter - Notice
Global Id:	T0605901599
Action Type:	Other
Date:	05/13/1992
Action:	Leak Stopped
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	02/14/2012
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	07/08/2015
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT
Date:	12/23/2014
Action:	File review
Global Id:	T0605901599
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Date: 12/28/2016
Action: File review

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 05/01/2020
Action: File review

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 01/13/2009
Action: File review

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 06/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 12/09/2013
Action: File review

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: File review

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 03/04/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901599
Action Type: ENFORCEMENT
Date: 02/01/2016
Action: File review

Global Id: T0605901599
Action Type: Other
Date: 05/13/1992
Action: Leak Discovery

LUST:

Global Id: T0605901599
Status: Open - Case Begin Date
Status Date: 05/13/1992

Global Id: T0605901599
Status: Open - Site Assessment
Status Date: 05/13/1992

Global Id: T0605901599
Status: Open - Inactive
Status Date: 09/13/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

LUST REG 8:

Name:	NEWPORT HYDRAULICS
Address:	1716 SANTA FE ST
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083002160T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	EDINGER & GRAND
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901599
How Stopped Date:	5/13/1992
Enter Date:	12/24/1992
Date Confirmation of Leak Began:	5/13/1992
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/13/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/24/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7244453
Longitude:	-117.8535751
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 8/96 - DETERMINING STATUS, REQUESTED ALL INFORMATION.

SWEEPS UST:

Name: NEWPORT HYDS. INC.
Address: 1716 S SANTA FE AVE
City: SANTA ANA
Status: Not reported
Comp Number: 198
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000198-000001
Tank Status: Not reported
Capacity: 900
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: NEWPORT HYDS. INC.
Address: 1716 S SANTA FE AVE
City: SANTA ANA
Status: Not reported
Comp Number: 198
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000198-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: NEWPORT HYDS INC
Address: 1716 SOUTH SANTA FE AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ec0f

URL:

Region: STATE
Facility ID: 00000054755
Facility Type: Other
Other Type: HYDRAULICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Contact Name: A.M. VALLEJO
Telephone: 7145478847
Owner Name: NEWPORT HYDS. INC.
Owner Address: 1716 S. SANTA FE AVE.
Owner City,St,Zip: SANTA ANA, CA 92705
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000900
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual

Tank Num: 004
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30001341
Regulated By: UTNKA
Regulated ID: 00054755
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145478847
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002657937

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000348903
Registry ID: 110002657937

[DFR URL:](#)

Name: NEWPORT HYDRAULICS INC.
Address: 1716 S. Santa Fe
City,State,Zip: SANTA ANA, CA 92705

CORTESE:

Name: NEWPORT HYDRAULICS
Address: 1716 S SANTA FE ST
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901599
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - INACTIVE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWPORT HYDRAULICS INC. (Continued)

1000348903

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: NEWPORT HYDRAULICS
edr_fadd1: 1716
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002160T

CERS:

Name: NEWPORT HYDRAULICS
Address: 1716 S SANTA FE ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 909819
CERS ID: T0605901599
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROBERT MEDINA - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824905,

**297
NE
1/4-1/2
0.335 mi.
1769 ft.**

**BREAK-FREE, INC
1035 S LINWOOD AVE
SANTA ANA, CA 92705**

**ENVIROSTOR
CPS-SLIC
Orange Co. Ind Site**

**S108225540
N/A**

**Relative:
Higher
Actual:
111 ft.**

ENVIROSTOR:
Name: BREAK-FREE, INC.
Address: 1035 S. LINWOOD AVENUE
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREAK-FREE, INC (Continued)

S108225540

Facility ID: 30280535
Status: Refer: 1248 Local Agency
Status Date: 03/15/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.73589
Longitude: -117.8478
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30280535
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 03/10/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: BREAK-FREE, INC
Address: 1035 S LINWOOD AVE
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/05/2001
Global Id: T10000017895
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 00IC006
Latitude: 33.73552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREAK-FREE, INC (Continued)

S108225540

Longitude: -117.8477645
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 03/05/2001
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/05/2001
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: BREAK-FREE, INC
Address: 1035 S LINWOOD AVE
City,State,Zip: SANTA ANA, CA 92705
Case ID: 00IC006
Record ID: RO0000025
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: SOLVENTS-HALOGENATED
Closed Date: 3/5/2001
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ298
South
1/4-1/2
0.341 mi.
1802 ft.
RHEEM METALS
1722 SOUTH SANTA FE STREET
SANTA ANA, CA 92705
Site 3 of 3 in cluster AQ

RESPONSE
ENVIROSTOR
HIST Cal-Sites
CERS
S102008372
N/A

Relative:
Lower

RESPONSE:

Actual:
77 ft.

Name: RHEEM METALS
Address: 1722 SOUTH SANTA FE STREET
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30340301
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.3
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: Certified
Status Date: 12/01/1982
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.72472
Longitude: -117.8533
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC : Lead Silver Cadmium and compounds Chromium III Copper and compounds Nickel Zinc

Confirmed COC: 30021-NO 30108-NO 30152-NO 30156-NO 30407-NO 30013-NO 30594-NO
Potential Description: SOIL
Alias Name: 110033606541
Alias Type: EPA (FRS #)
Alias Name: 30340301
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1982
Comments: Our records do not indicate the actual date this site was certified.
Our records show 12/1982. We have used 12/01/1982 because this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHEEM METALS (Continued)

S102008372

ENVIROSTOR:

Name: RHEEM METALS
Address: 1722 SOUTH SANTA FE STREET
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30340301
Status: Certified
Status Date: 12/01/1982
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.3
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.72472
Longitude: -117.8533
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Lead Silver Cadmium and compounds Chromium III Copper and compounds
Nickel Zinc
Confirmed COC: 30021-NO 30108-NO 30152-NO 30156-NO 30407-NO 30013-NO 30594-NO
Potential Description: SOIL
Alias Name: 110033606541
Alias Type: EPA (FRS #)
Alias Name: 30340301
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1982
Comments: Our records do not indicate the actual date this site was certified.
Our records show 12/1982. We have used 12/01/1982 because this gives
us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Name: RHEEM METALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHEEM METALS (Continued)

S102008372

Address: 1722 SOUTH SANTA FE STREET
City: SANTA ANA
Region: CYPRESS
Facility ID: 30340301
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 12011982
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 34
SIC Name: MANU - FABRICATED METAL PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 69
State Senate District Code: 34
Facility ID: 30340301
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12011982
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1722 SOUTH SANTA FE STREET
Alternate City,St,Zip: SANTA ANA, CA 92705

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MAP FINDINGS

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EDR ID Number
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RHEEM METALS (Continued)

S102008372

Background Info: Not reported
Comments Date: 01181996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01181996
Comments: certified. Our records show 12/1982. We have used
Comments Date: 01181996
Comments: 12/01/1982 because this gives us the earliest statute of
Comments Date: 01181996
Comments: limitations.
Comments Date: 01181996
Comments: Not reported
Comments Date: 12011982
Comments: 50 cubic yards of contaminated soil removed.
Comments Date: 12011982
Comments: This certification was confirmed by a report prepared by the
Comments Date: 12011982
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 12011982
Comments: the Department's records to confirm a list of sites where
Comments Date: 12011982
Comments: the Department was involved in the cleanup and the cleanup
Comments Date: 12011982
Comments: had been completed. This Auditor General list became the
Comments Date: 12011982
Comments: basis for our historical certification information. Many of
Comments Date: 12011982
Comments: the sites on this list were handled by our Surveillance and
Comments Date: 12011982
Comments: Enforcement Staff. Much of this work was in response to
Comments Date: 12011982
Comments: complaints from the public or reports from industry and the
Comments Date: 12011982
Comments: response action may have only addressed the immediate
Comments Date: 12011982
Comments: problem and not the entire facility.
ID Name: Not reported
ID Value: Not reported
Alternate Name: RHEEM METALS
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:

Name: RHEEM METALS
Address: 1722 SOUTH SANTA FE STREET
City,State,Zip: SANTA ANA, CA 92705
Site ID: 609725
CERS ID: 30340301
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Greg Holmes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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MAP FINDINGS

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RHEEM METALS (Continued)

S102008372

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AR299
South
1/4-1/2
0.346 mi.
1826 ft.

A&A DEBURRING & TUMBLING INC
1330 E POMONA ST
SANTA ANA, CA 92705
Site 1 of 2 in cluster AR

Relative:
Lower

Actual:
78 ft.

RCRA-SQG
ENVIROSTOR
FINDS
ECHO
EMI
HWTS
HAZNET
CERS

1000110190
CAD981657950

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	A&A Deburring & Tumbling Inc
Handler Address:	1330 E Pomona St
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD981657950
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1330 E POMONA ST
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

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EDR ID Number
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A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHSIDE INVESTMENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	A&A DEBURRING & TUMBLING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca

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A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19861114
Handler Name:	A&A DEBURRING & TUMBLING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

ENVIROSTOR:

Name:	A&A DEBURRING & TUMBLING, INC..
Address:	1330 E. POMONA STREET
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	71002901
Status:	No Further Action
Status Date:	05/07/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	34
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

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Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Funding: Not reported
Latitude: 33.72471
Longitude: -117.8525
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981657950
Alias Type: EPA Identification Number
Alias Name: 110002740188
Alias Type: EPA (FRS #)
Alias Name: 71002901
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110058355266

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

Registry ID: 110071780537

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Registry ID: 110002740188

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the

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EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000110190
Registry ID: 110002740188

[DFR URL:](#)

Name: A&A DEBURRING & TUMBLING INC
Address: 1330 E Pomona St
City,State,Zip: SANTA ANA, CA 92705

EMI:

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 927050000
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 7539
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3740419070756149407
Reactive Organic Gases Tons/Yr: .37
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 927050000
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 7539
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3740419070756149407
Reactive Organic Gases Tons/Yr: .37
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 7699
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.21305660087
Reactive Organic Gases Tons/Yr: 0.21204
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00971
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0093216

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.1825525043
Reactive Organic Gases Tons/Yr: 0.18144
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00918
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0088128

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 3732
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.26252657152
Reactive Organic Gases Tons/Yr: 0.25935
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 3732
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.61542270978
Reactive Organic Gases Tons/Yr: 0.6089281
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 129789
Air District Name: SC
SIC Code: 3732
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.84016600871
Reactive Organic Gases Tons/Yr: 0.83
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HWTS:

Name: A&A DEBURRING & TUMBLING INC
Address: 1330 E POMONA ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981657950
Inactive Date: 06/30/2002
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1085 N PARKER ST
Mailing Address 2: CA
Mailing City,State,Zip: OR 928675519
Owner Name: PEDRO H COLON

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A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Owner Address: 24871 CAMINO VILLA
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 926300000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PETE COLON/OWNER
Contact Address: 24871 CAMINO VILLA
Contact Address 2: Not reported
City,State,Zip: LAKE FORES, CA 926300000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.725524
Longitude: -117.852681

NAICS:

EPA ID: CAD981657950
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: A&A DEBURRING & TUMBLING INC
Facility Address: 1330 E POMONA ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

EPA ID: CAD981657950
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: A&A DEBURRING & TUMBLING INC
Facility Address: 1330 E POMONA ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

HAZNET:

Name: A&A DEBURRING & TUMBLING INC
Address: 1330 E POMONA ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: PETE COLON/OWNER
Telephone: 9497704141
Mailing Name: Not reported
Mailing Address: 1085 N PARKER ST

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EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Year: 2001
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 6.3

Year: 2001
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.4

Year: 2000
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 1.2

Year: 1999
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 8.82

Year: 1999
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.75

Year: 1998
Gepaid: CAD981657950
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 5

Year: 1997
Gepaid: CAD981657950
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.5

Year: 1994
Gepaid: CAD981657950
TSD EPA ID: CAD000633164
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0

Year: 1993

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EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Gepaid:	CAD981657950
TSD EPA ID:	CAD000633164
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	6
Year:	1992
Gepaid:	CAD981657950
TSD EPA ID:	CAD000633164
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	8.428

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2001
Gen EPA ID:	CAD981657950
Shipment Date:	20011023
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21431344
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010119
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	20896516
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported

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EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2000
Gen EPA ID: CAD981657950

Shipment Date: 20000714
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000718
Manifest ID: 20156825
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000419
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000421
Manifest ID: 20214148
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500

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Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAD981657950

Shipment Date: 19991117
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991119
Manifest ID: 99377396
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990618
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990618
Manifest ID: 99336549
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.2
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Additional Code 5:	Not reported
Shipment Date:	19990318
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990318
Manifest ID:	99294976
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	1998
Gen EPA ID:	CAD981657950
Shipment Date:	19981119
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98481946
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

Manifest ID: 98085654
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980225
Creation Date: 5/8/1998 0:00:00
Receipt Date: 19980303
Manifest ID: 97448855
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1997
Gen EPA ID: CAD981657950

Shipment Date: 19971013
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971017
Manifest ID: 96631007
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1994
Gen EPA ID: CAD981657950

Shipment Date: 19940829
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940829
Manifest ID: 93338600
Trans EPA ID: CAD982369993
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000633164
Trans Name: Not reported
TSDF Alt EPA ID: CAD000633164
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1993
Gen EPA ID: CAD981657950

Shipment Date: 19930128
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930201
Manifest ID: 92686447
Trans EPA ID: CAD980735310
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A DEBURRING & TUMBLING INC (Continued)

1000110190

TSDF EPA ID: CAD000633164
Trans Name: Not reported
TSDF Alt EPA ID: CAD000633164
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 6
Waste Quantity: 6
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: WHEEL REPAIR SPECIALISTS
Address: 1330 E POMONA ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 505094
CERS ID: 110058355266
CERS Description: US EPA Air Emission Inventory System (EIS)

AR300
South
1/4-1/2
0.346 mi.
1826 ft.

SANTA ANA ENGRAVING
1340 E POMONA
SANTA ANA, CA 92705
Site 2 of 2 in cluster AR

RCRA-SQG
ENVIROSTOR
FINDS
ECHO

1000394850
CAD982038564

Relative:
Lower
Actual:
78 ft.

RCRA Listings:
Date Form Received by Agency: 19910823
Handler Name: Santa Ana Engraving
Handler Address: 1340 E Pomona
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD982038564
Contact Name: ANTHONY HUERTA
Contact Address: 1340 E POMONA
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-547-7161
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: 1340 E POMONA
Mailing City,State,Zip: SANTA ANA, CA 92705
Owner Name: Gresco Corp
Owner Type: Private
Operator Name: Not Required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA ENGRAVING (Continued)

1000394850

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GRESKO CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA ENGRAVING (Continued)

1000394850

Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910823
Handler Name: SANTA ANA ENGRAVING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323122
NAICS Description: Prepress Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SANTA ANA ENGRAVING
Address: 1340 E. POMONA STREET
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 71002980
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA ENGRAVING (Continued)

1000394850

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.72453
Longitude: -117.8523
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982038564
Alias Type: EPA Identification Number
Alias Name: 110002784791
Alias Type: EPA (FRS #)
Alias Name: 71002980
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002784791

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000394850
Registry ID: 110002784791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA ENGRAVING (Continued)

1000394850

[DFR URL:](#)

Name: SANTA ANA ENGRAVING
Address: 1340 E Pomona
City,State,Zip: SANTA ANA, CA 92705

AS301
NNE
1/4-1/2
0.347 mi.
1832 ft.
Site 1 of 2 in cluster AS

Relative:
Higher

Actual:
114 ft.

RCRA-SQG
LUST
HAULERS
SWEEPS UST
FINDS
ECHO
Cortese
HIST CORTESE
CERS

1000184409
CAD045513884

RCRA Listings:

Date Form Received by Agency:	19860106
Handler Name:	Kuida Farm Supply Co, Inc
Handler Address:	S Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD045513884
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	711 S GRAND AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-835-6106
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	S GRAND AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Kuida Farm Supply Co, Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KUIDA FARM SUPPLY CO, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860106
Handler Name:	KUIDA FARM SUPPLY CO, INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

LUST:

Name:	KUIDA FARM SUPPLY CO. INC.
Address:	711 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Lead Agency:	SANTA ANA, CITY OF
Case Type:	LUST Cleanup Site

[Geo Track:](#)

Global Id:	T0605901766
Latitude:	33.7390899
Longitude:	-117.8500559
Status:	Completed - Case Closed
Status Date:	01/06/1995
Case Worker:	CC
RB Case Number:	083002485T
Local Agency:	SANTA ANA, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	11/24/1993
Leak Reported Date:	11/24/1993
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/06/1995
CA Water Watershed Name:	Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901766
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901766
Action Type: Other
Date: 11/24/1993
Action: Leak Reported

Global Id: T0605901766
Action Type: Other
Date: 11/24/1993
Action: Leak Stopped

Global Id: T0605901766
Action Type: ENFORCEMENT
Date: 01/06/1995
Action: Closure/No Further Action Letter

Global Id: T0605901766
Action Type: ENFORCEMENT
Date: 06/22/2004
Action: * No Action

Global Id: T0605901766
Action Type: Other
Date: 11/24/1993
Action: Leak Discovery

LUST:

Global Id: T0605901766
Status: Open - Case Begin Date
Status Date: 11/24/1993

Global Id: T0605901766
Status: Open - Site Assessment
Status Date: 11/24/1993

Global Id: T0605901766
Status: Completed - Case Closed
Status Date: 01/06/1995

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

LUST REG 8:

Name:	KUIDA FARM SUPPLY CO. INC.
Address:	711 GRAND AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002485T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	CHESTNUT
Enf Type:	NONE
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901766
How Stopped Date:	11/24/1993
Enter Date:	8/29/1994
Date Confirmation of Leak Began:	11/24/1993
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/24/1993
Enforcement Date:	Not reported
Close Date:	1/6/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/29/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7390899
Longitude:	-117.8500559
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HAULERS:

Name: PARKHOUSE TIRE, INC.
Address: 711 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705-4115
Facility ID: 1227334
Facility Phone: (714) 542-4161
Business Email Address: htidwell@parkhousetire.com
Contact Person: Hunter Tidwell
Mailing Address: P.O. Box 2430
Mailing City: Bell Gardens
Mailing State: CA
Mailing Zip: 90202
Mailing County: Not reported
Mailing Phone: (909) 428-1415
Current Status: Active
Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2003-06-26 00:00:00
Business Types: Not reported

SWEEPS UST:

Name: KUIDA FARM SUPPLY
Address: 711 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 389
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000389-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: KUIDA FARM SUPPLY
Address: 711 S GRAND AVE
City: SANTA ANA
Status: Not reported
Comp Number: 389
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000389-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002646003

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000184409
Registry ID: 110002646003

[DFR URL:](#)

Name: KUIDA FARM SUPPLY CO, INC
Address: 711 S Grand Ave
City,State,Zip: SANTA ANA, CA 92705

CORTESE:

Name: KUIDA FARM SUPPLY CO. INC.
Address: 711 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901766
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO, INC (Continued)

1000184409

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uti Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: KUIDA FARM SUPPLY CO. INC
edr_fadd1: 711 GRAND
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002485T

CERS:

Name: KUIDA FARM SUPPLY CO. INC.
Address: 711 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 892255
CERS ID: T0605901766
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AS302 **KUIDA FARM SUPPLY CO. INC.**
NNE **711 S GRAND AVE**
1/4-1/2 **SANTA ANA, CA 92705**
0.347 mi.
1832 ft. **Site 2 of 2 in cluster AS**

UST FINDER RELEASE **1029012072**
N/A

Relative:
Higher
Actual:
114 ft.

UST FINDER RELEASE:

Object ID: 68316
Facility ID: Not reported
Lust ID: CAT0605901766
Name: KUIDA FARM SUPPLY CO. INC.
Address: 711 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUIDA FARM SUPPLY CO. INC. (Continued)

1029012072

Population within 1500ft: 3019
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85024
Y Coord: 33.7380600000001
Latitude: 33.7380599999999
Longitude: -117.850239999999

**AT303
ESE
1/4-1/2
0.356 mi.
1880 ft.**

**PACIFIC CIRCUIT SVCS., INC.
1701 E. EDINGER E-2
SANTA ANA, CA 92705**

**ENVIROSTOR S110494126
N/A**

Site 1 of 2 in cluster AT

**Relative:
Higher**

ENVIROSTOR:

**Actual:
93 ft.**

Name: PACIFIC CIRCUIT SVCS., INC.
Address: 1701 E. EDINGER E-2
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 71002925
Status: Refer: Local Agency
Status Date: 07/09/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.72772
Longitude: -117.8435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CIRCUIT SVCS., INC. (Continued)

S110494126

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981695729
Alias Type: EPA Identification Number
Alias Name: 71002925
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AU304
North
1/4-1/2
0.374 mi.
1975 ft.

CASCADE OPTICAL COATING
1213 E HUNTER ST
SANTA ANA, CA 92705

UST FINDER RELEASE **1028931204**
N/A

Site 1 of 3 in cluster AU

Relative:
Higher

Actual:
114 ft.

UST FINDER RELEASE:

Object ID: 68279
Facility ID: Not reported
Lust ID: CAT0605901810
Name: CASCADE OPTICAL COATING
Address: 1213 E HUNTER ST
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 3727
Domestic Wells within 1500ft: 1
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE OPTICAL COATING (Continued)

1028931204

Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85213
Y Coord: 33.73862
Latitude: 33.73861999999999
Longitude: -117.85213

AU305 **CASCADE OPTICAL COATING**
North **1213 HUNTER**
1/4-1/2 **SANTA ANA, CA 92705**
0.374 mi.
1975 ft. **Site 2 of 3 in cluster AU**

LUST **S103980482**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 8:

Actual:
114 ft.

Name: CASCADE OPTICAL COATING
Address: 1213 HUNTER ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002580T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605901810
How Stopped Date: Not reported
Enter Date: 12/19/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: 9/1/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 12/19/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE OPTICAL COATING (Continued)

S103980482

Interim: Not reported
Oversite Program: LUST
Latitude: 33.7387428
Longitude: -117.85244
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: NOM
Staff Initials: JB
Lead Agency: Local Agency
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:

edr_fname: CASCADE OPTICAL COATING
edr_fadd1: 1213 HUNTER
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002580T

AU306
North
1/4-1/2
0.374 mi.
1975 ft.

CASCADE OPTICAL COATING
1213 E HUNTER ST
SANTA ANA, CA 92705
Site 3 of 3 in cluster AU

LUST
Cortese
CERS
S110373569
N/A

Relative:
Higher
Actual:
114 ft.

LUST:
Name: CASCADE OPTICAL COATING
Address: 1213 E HUNTER ST
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901810
Latitude: 33.73891
Longitude: -117.852098
Status: Completed - Case Closed
Status Date: 09/01/1994
Case Worker: CC
RB Case Number: 083002580T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE OPTICAL COATING (Continued)

S110373569

EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 09/01/1994
Leak Reported Date: 09/01/1994
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/01/1994
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901810
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901810
Action Type: Other
Date: 09/01/1994
Action: Leak Reported

LUST:

Global Id: T0605901810
Status: Completed - Case Closed
Status Date: 09/01/1994

Global Id: T0605901810
Status: Open - Case Begin Date
Status Date: 09/01/1994

CORTESE:

Name: CASCADE OPTICAL COATING
Address: 1213 E HUNTER ST
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901810

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE OPTICAL COATING (Continued)

S110373569

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CASCADE OPTICAL COATING
Address: 1213 E HUNTER ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 861607
CERS ID: T0605901810
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AT307
ESE
1/4-1/2
0.384 mi.
2029 ft.

EUROSPORT
1701 E EDINGER AVE STE E1
SANTA ANA, CA 92705

Site 2 of 2 in cluster AT

Relative:
Higher

Actual:
93 ft.

RCRA Listings:

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:

19910709
Eurosport
1701 E Edinger Ave Ste E1
SANTA ANA, CA 92705
CAD983588526
KAEPLINGER GRANT
1701 E EDINGER AVE STE E1
SANTA ANA, CA 92705
714-836-5316
Not reported

RCRA-SQG
CPS-SLIC
Orange Co. Ind Site
FINDS
ECHO
HWTS
HAZNET

1000594965
CAD983588526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1701 E EDINGER AVE STE E1
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Eurosport
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EUROSPORT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910709
Handler Name:	EUROSPORT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

CPS-SLIC:

Name:	PACIFIC CIRCUIT SERVICES INC
Address:	1701 E EDINGER AVE
City,State,Zip:	SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/26/1988
Global Id: T10000018030
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 86IC011
Latitude: 33.7277603
Longitude: -117.8427735
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 02/26/1988
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/26/1988
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility.](#)

Orange Co. Ind Site:

Name: PACIFIC CIRCUIT SERVICES INC
Address: 1701 E EDINGER AVE
City,State,Zip: SANTA ANA, CA 92705
Case ID: 86IC011
Record ID: RO0000080
Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE
Closed Date: 2/26/1988
File Location: Not reported

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Registry ID: 110009548169

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000594965
Registry ID: 110009548169

[DFR URL:](#)

Name: EUROSPORT
Address: 1701 E Edinger Ave Ste E1
City,State,Zip: SANTA ANA, CA 92705

HWTS:

Name: EUROSPORT
Address: 1701 E EDINGER AVE STE E1
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD983588526
Inactive Date: 06/30/1998
Create Date: 07/09/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1701 E EDINGER AVE STE E1
Mailing Address 2: CA
Mailing City,State,Zip: SA 927055027
Owner Name: EUROSPORT
Owner Address: NOT REQUIRED
Owner Address 2: Not reported
Owner City,State,Zip: NOT REQUIRED, ME 999990000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NOT REQUIRED
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: NOT REQUIRED, ME 999990000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.727112
Longitude: -117.844952

HAZNET:

Name: EUROSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Address:	1701 E EDINGER AVE STE E1
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Contact:	NOT REQUIRED
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	1701 E EDINGER AVE STE E1
Year:	1998
Gepaid:	CAD983588526
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	1994
Gepaid:	CAD983588526
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.231
Year:	1992
Gepaid:	CAD983588526
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.2293

Additional Information:

Year:	1998
Gen EPA ID:	CAD983588526
Shipment Date:	19980513
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980514
Manifest ID:	98159361
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROSPORT (Continued)

1000594965

Additional Code 5: Not reported

Additional Information:

Year: 1994
Gen EPA ID: CAD983588526

Shipment Date: 19941108
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941108
Manifest ID: 93699954
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

AV308
NNE
1/4-1/2
0.387 mi.
2041 ft.

ORANGE COAST SIGNS
1313 E HUNTER AVE
SANTA ANA, CA 92705
Site 1 of 2 in cluster AV

UST FINDER RELEASE 1029087082
N/A

Relative:
Higher

Actual:
115 ft.

UST FINDER RELEASE:

Object ID: 68300
Facility ID: Not reported
Lust ID: CAT0605902145
Name: ORANGE COAST SIGNS
Address: 1313 E HUNTER AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 3399
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COAST SIGNS (Continued)

1029087082

WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85104
Y Coord: 33.73862
Latitude: 33.7386199999999
Longitude: -117.8510399999999

AV309
NNE
1/4-1/2
0.387 mi.
2041 ft.

ORANGE COAST SIGNS
1313 E HUNTER AVE
SANTA ANA, CA 92705
Site 2 of 2 in cluster AV

LUST **S109284629**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
115 ft.

LUST:
Name: ORANGE COAST SIGNS
Address: 1313 E HUNTER AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605902145
Latitude: 33.738922
Longitude: -117.851043
Status: Completed - Case Closed
Status Date: 11/13/1997
Case Worker: CC
RB Case Number: 083003150T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/22/1997
Leak Reported Date: 03/02/1998
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/13/1997
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COAST SIGNS (Continued)

S109284629

Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605902145
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605902145
Action Type: Other
Date: 03/02/1998
Action: Leak Reported

Global Id: T0605902145
Action Type: ENFORCEMENT
Date: 11/13/1997
Action: Closure/No Further Action Letter

Global Id: T0605902145
Action Type: Other
Date: 10/22/1997
Action: Leak Discovery

LUST:

Global Id: T0605902145
Status: Open - Case Begin Date
Status Date: 10/22/1997

Global Id: T0605902145
Status: Open - Site Assessment
Status Date: 10/22/1997

Global Id: T0605902145
Status: Completed - Case Closed
Status Date: 11/13/1997

CORTESE:

Name: ORANGE COAST SIGNS
Address: 1313 E HUNTER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902145
Site/Facility Type: LUST CLEANUP SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COAST SIGNS (Continued)

S109284629

Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ORANGE COAST SIGNS
Address: 1313 E HUNTER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 870756
CERS ID: T0605902145
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

310
ESE
1/4-1/2
0.396 mi.
2090 ft.

**INTRICATE DESIGN SERVICES_DBA EMF MFG.
1640 EAST EDINGER
SANTA ANA, CA 92705**

**ENVIROSTOR S103971065
HWP N/A**

**Relative:
Lower
Actual:
88 ft.**

ENVIROSTOR:
Name: INTRICATE DESIGN SERVICES_DBA EMF MFG.
Address: 1640 EAST EDINGER
City,State,Zip: SANTA ANA, CA 927050000
Facility ID: 80001845
Status: Inactive - Needs Evaluation
Status Date: 12/10/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTRICATE DESIGN SERVICES_DBA EMF MFG. (Continued)

S103971065

Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.72615
Longitude: -117.8460
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080013261
Alias Type: EPA Identification Number
Alias Name: 80001845
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT080013261
Name: INTRICATE DESIGN SERVICES_DBA EMF MFG.
Address: 1640 EAST EDINGER
Cleanup Status: PROTECTIVE FILER
Latitude: 33.72615
Longitude: -117.8460
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 34
Assembly District: 68
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTRICATE DESIGN SERVICES_DBA EMF MFG. (Continued)

S103971065

Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Not reported

Activities:

EPA ID: CAT080013261
Facility Type: Historical - Non-Operating
Facility Name: INTRICATE DESIGN SERVICES_DBA EMF MFG.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 06/01/1987

EPA ID: CAT080013261
Facility Type: Historical - Non-Operating
Facility Name: INTRICATE DESIGN SERVICES_DBA EMF MFG.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 04/29/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AW311 WASTE MGMT OF ORANGE CO
SSE 1800 S GRAND AVE
1/4-1/2 SANTA ANA, CA 92705
0.411 mi.
2168 ft. Site 1 of 2 in cluster AW

Relative:
Lower

Actual:
77 ft.

RCRA-SQG 1000158748
LUST CAD009648015
HAULERS
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
CA FID UST
FINDS
E MANIFEST
Cortese
EMI
NPDES
WDS
CIWQS
CERS

RCRA Listings:

Date Form Received by Agency:	20000125
Handler Name:	Waste Mgmt Of Orange Co
Handler Address:	1800 S Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD009648015
Contact Name:	ALYCE ENGLE
Contact Address:	16122 CONSTRUCTION CIR E
Contact City,State,Zip:	IRVINE, CA 92606
Contact Telephone:	949-451-2643
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16122 CONSTRUCTION CIR E
Mailing City,State,Zip:	IRVINE, CA 92606
Owner Name:	Waste Magmt Collect Recycle Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WASTE MAGMT COLLECT RECYCLE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16122 CONSTRUCTION CIR E
Owner/Operator City,State,Zip:	IRVINE, CA 92606
Owner/Operator Telephone:	949-451-2600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000125
Handler Name: WASTE MGMT OF ORANGE CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: GREAT WESTERN RECLAMATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: Waste Management And Remediation Services

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090925
Actual Return to Compliance Date:	20090925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20090925
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090925
Actual Return to Compliance Date:	20090925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090925
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20110214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Actual Return to Compliance Date:	20090925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST:

Name:	GREAT WESTERN RECLAMATION INC.
Address:	1800 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605900484
Latitude:	33.723805
Longitude:	-117.851971
Status:	Completed - Case Closed
Status Date:	06/18/2002
Case Worker:	MAO
RB Case Number:	083000604T
Local Agency:	SANTA ANA, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/08/1987
Leak Reported Date:	06/08/1987
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/18/2002
CA Water Watershed Name:	Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605900484
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605900484
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605900484
Action Type: Other
Date: 06/08/1987
Action: Leak Reported

Global Id: T0605900484
Action Type: ENFORCEMENT
Date: 06/18/2002
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605900484
Status: Open - Case Begin Date
Status Date: 06/08/1987

Global Id: T0605900484
Status: Open - Site Assessment
Status Date: 08/06/1987

Global Id: T0605900484
Status: Open - Remediation
Status Date: 04/03/1990

Global Id: T0605900484
Status: Completed - Case Closed
Status Date: 06/18/2002

LUST REG 8:

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Name:	GREAT WESTERN RECLAMATION INC.
Address:	1800 GRAND AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000604T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	GTFP
Cross Street:	EDINGER
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900484
How Stopped Date:	Not reported
Enter Date:	8/6/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	6/18/2002
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/6/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	4/3/1990
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/6/1987
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.72388163
Longitude:	-117.851097
MTBE Date:	4/21/1999
Max MTBE GW:	5
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	Not reported
Staff:	TME
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Work Suspended: Not reported
Summary: ONGOING GW EXTRACTION & FREE PRODUCT RECOVERY. ADDITIONAL BW INV.
WILL BE REQUIRED.

HAULERS:

Name: REPUBLIC SERVICES SANTA ANA
Address: 1800 SOUTH GRAND AVENUE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 1957346
Facility Phone: Not reported
Business Email Address: msandoval2@republicservices.com
Contact Person: Manny Sandoval
Mailing Address: 1800 South Grand Avenue
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip: 92705
Mailing County: Not reported
Mailing Phone: (310) 350-9200
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2024-12-11 15:20:42
Business Types: Not reported

CERS HAZ WASTE:

Name: WASTE MANAGEMENT OF ORANGE COUNTY
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 84752
CERS ID: 10467127
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-1
SWRCB Tank Id: 30-020-000121-000001
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 10

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-2
SWRCB Tank Id: 30-020-000121-000002
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: CHEMICAL
STG: W
Content: GROUND WATER
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-3
SWRCB Tank Id: 30-020-000121-000003
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-4
SWRCB Tank Id: 30-020-000121-000004
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-5-526168
SWRCB Tank Id: 30-020-000121-000005
Tank Status: A
Capacity: 1000
Active Date: 12-10-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-6-527325
SWRCB Tank Id: 30-020-000121-000006
Tank Status: A
Capacity: 1000
Active Date: 12-10-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-7-527226
SWRCB Tank Id: 30-020-000121-000007
Tank Status: A
Capacity: 1000
Active Date: 12-10-92
Tank Use: OIL
STG: W

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Database(s)

EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Content: WASTE OIL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-8
SWRCB Tank Id: 30-020-000121-000008
Tank Status: A
Capacity: 15000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-9
SWRCB Tank Id: 30-020-000121-000009
Tank Status: A
Capacity: 10000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: GREAT WESTERN RECLAMATION INC
Address: 1800 S GRAND AVE
City: SANTA ANA
Status: Active
Comp Number: 121
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-27-92
Action Date: 04-27-92
Created Date: 07-31-88
Owner Tank Id: T-10
SWRCB Tank Id: 30-020-000121-000010
Tank Status: A
Capacity: 6000

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: GREAT WESTERN RECLAMATION
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002ed97

URL:

Region: STATE
Facility ID: 00000006206
Facility Type: Other
Other Type: REFUSE HAULING
Contact Name: JULIO MONTEROS/OPER. MGR.
Telephone: 7145587761
Owner Name: SCA SERVICES, INC
Owner Address: 60 STATE STREET
Owner City,St,Zip: BOSTON, MA 02109
Total Tanks: 0006

Tank Num: 001
Container Num: A-1
Year Installed: 1975
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: A-2
Year Installed: 1980
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .32
Leak Detection: None

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: A-5
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: A-6
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 007
Container Num: A-7
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: WASTE MANAGEMENT OF ORANGE COUNTY
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 84752
CERS ID: 10467127
CERS Description: Aboveground Petroleum Storage

Name: WASTE MANAGEMENT OF ORANGE COUNTY
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 84752
CERS ID: 10467127
CERS Description: Underground Storage Tank

CA FID UST:

Facility ID: 30000672
Regulated By: UTNKA
Regulated ID: 00006206
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145587226
Mail To: Not reported
Mailing Address: 1800 S GRAND AVE

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110058323960

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Registry ID: 110071773912

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Registry ID: 110071893517

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

Registry ID: 110002637530

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

E MANIFEST:

Manifest Tracking Number:	021833274JJJK
Last Updated Date:	20220930
Shipped Date:	20220825
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD009648015
Generator Name:	Santa Ana Hauling Waste Mgmt Of Orange Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY

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Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021833275JJJ
Last Updated Date:	20220930
Shipped Date:	20220825
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD009648015
Generator Name:	Santa Ana Hauling Waste Mgmt Of Orange Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021833496JJJ
Last Updated Date:	20221103
Shipped Date:	20220915
Received Date:	20221005
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Management Of Orange
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018218848JJK
Last Updated Date:	20200228
Shipped Date:	20200123
Received Date:	20200203
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Mgmt Of Orange Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA

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EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018172829JJJ
Last Updated Date:	20210227
Shipped Date:	20190703
Received Date:	20190709
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Managment Of Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018198915JJJ
Last Updated Date:	20190506
Shipped Date:	20190402
Received Date:	20190408
Manifest Status:	Signed

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EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Mgmt Of Orange Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	16122 CONSTRUCTION CIR E
Generator Mail Street 2:	Not reported
Generator Mail City:	IRVINE
Generator Mail Zip:	92606
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020280856JJJ
Last Updated Date:	20220318
Shipped Date:	20220216
Received Date:	20220223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Management Of Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020311762JJK
Last Updated Date:	20211210
Shipped Date:	20211124
Received Date:	20211130
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Management Of Orange County
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Manifest Tracking Number: 020311763JJK
Last Updated Date: 20211210
Shipped Date: 20211124
Received Date: 20211130
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009648015
Generator Name: Waste Management Of Orange County
Generator Location Street Number: Not reported
Generator Location Street 1: 1800 S GRAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1800 S GRAND AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5375 S BOYLE AVE
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5375 S BOYLE AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020314075JJK
Last Updated Date: 20200402
Shipped Date: 20200303
Received Date: 20200314
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009648015
Generator Name: Waste Mgmt Of Orange Co
Generator Location Street Number: Not reported
Generator Location Street 1: 1800 S GRAND AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1800 S GRAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015017116FLE
Last Updated Date:	20230307
Shipped Date:	20230202
Received Date:	20230208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009648015
Generator Name:	Waste Mgmt Of Orange Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	1800 S GRAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1800 S GRAND AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 020278559JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 020278559JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1286
U.S. DOT Description: Un1286, Waste Paint Liquid, 3, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 40
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.16680567
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.16680567
Waste Quantity, in Kilograms: 151.29774
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 151.29774
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 151.29774
Quantity Haz Tons: 0.16680567
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-343

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

[Click this hyperlink](#) while viewing on your computer to access
12 additional US EManifest: record(s) in the EDR Site Report.

CORTESE:

Name:	GREAT WESTERN RECLAMATION INC.
Address:	1800 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900484
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	GREAT WESTERN RECLAMATION
Address:	1800 S. GRAND AVE.
City,State,Zip:	SANTA ANA, CA 92705
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	22366
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Name:	GREAT WESTERN RECLAMATION
Address:	1800 S GRAND AV
City,State,Zip:	SANTA ANA, CA 92705
Year:	1990
County Code:	30
Air Basin:	SC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Facility ID: 22366
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: GREAT WESTERN RECLAMATION
Address: 1800 S GRAND AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 22366
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 29
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: GREAT WESTERN RECLAMATION
Address: 1800 S GRAND AV
City,State,Zip: SANTA ANA, CA 92705
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 22366
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 29
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

NPDES:

Name: WASTE MANAGEMENT OF ORANGE COUNTY
Address: 1800 S GRAND AVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

City,State,Zip: SANTA ANA, CA 92705
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208155
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I000578
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/16/1992
Termination Date Of Regulatory Measure: 11/21/2024
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 16122 Construction Circle E
Discharge Name: Waste Management of Orange County
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92606
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208155
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I000578
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/16/1992
Status: Active
Status Date: 03/16/1992
Place Size: 3
Place Size Unit: Acres
Contact: Walter Roberts
Contact Title: District Manager
Contact Phone: 714-480-2328
Contact Phone Ext: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Contact Email:	wrobert1@wm.com
Operator Name:	Waste Management of Orange County
Operator Address:	1800 S Grand Ave
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Walter Roberts
Operator Contact Title:	District Manager
Operator Contact Phone:	714-480-2328
Operator Contact Phone Ext:	312
Operator Contact Email:	wrobert1@wm.com
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-480-2328
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana Delhi Channel
Certifier:	Walter Roberts
Certifier Title:	Compliance Manager
Certification Date:	03-MAR-17
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	4214-Local Trucking with Storage
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208155
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000578
Program Type:	Industrial

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Waste Management of Orange County
Discharge Address:	1800 S Grand Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	GREAT WESTERN RECLAMATION
Address:	1800 S. GRAND AVE.
City:	SANTA ANA
Facility ID:	Santa Ana River 30I000578
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	GREAT WESTERN RECLAMATION
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Name: Waste Management Of Orange County
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Agency: Waste Management of Orange County
Agency Address: 16122 Construction Circle E, Irvine , CA 92606
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I000578
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/16/1992
Termination Date: 11/21/2024
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.72344
Longitude: -117.8505

CERS:

Name: WASTE MANAGEMENT OF ORANGE COUNTY
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 84752
CERS ID: 10467127
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 10-09-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 06/03/2015. Tank #7 annular tests and Tank #5 secondary piping sump testing had FAIL test results and Tank #7 piping sump testing had NOT TESTED test results reported on the report dated 6/10/2014. Repair necessary secondary containment components and retest. Submit plans to this Agency for review. Note also that at least 48 hours advance notification must be given to this Agency for inspections.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,
Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-30-2018

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/15/2018. OBSERVATION: Corrections needed on the UST submittal through the California Environmental Reporting System (CERS.) CORRECTIVE ACTION: Please see regulator comments online on CERS and make corrections and re-submit within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 09-06-2013

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 01/21/2014. The monitoring plan is dated 4/24/2005 and is not current. Also, a monitoring plan has not been submitted via approved electronic submission portal and/or not current. Submit a current monitoring plan via approved electronic submission portal.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 08-31-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 08/31/2017. Float in UDC 5/6 failed initial testing. Float was replaced during the inspection and passed when retested. This violation has been corrected.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 08-20-2021

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/30/2021. The facility's Tank Information submitted on CERS was observed to have the following errors: Tanks 1, 2 and 3: Overfill Prevention listed Audible/Visual Alarm and Ball Floats which are not present. Tank 5: Overfill Prevention listed Ball Float which is not present. Tank 6: Overfill Prevention listed Audible/Visual Alarm and Ball Float which not used for Overfill Prevention. Tank 7: Overfill Prevention listed Ball Float which is not present. Corrective action: Within 30 days, update the Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Information Page for all Tanks 1, 2, 3, 5, 6 and 7 in the Tank Construction sections select NO to Audible/Visual Alarm and Ball Float. For Tank 6 select YES to Fill Tube Shut-Off Valve. Notify this Agency when the updated Tank Information has been submitted.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-06-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. Returned to compliance on 01/21/2014. The UPC forms are dated 4/24/2005 and are not current. Also, a UPC forms have not been submitted via approved electronic submission portal and/or not current. Submit current UPC forms via approved electronic submission portal.

Violation Notes:

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-22-2022
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/31/2022. The following DO inspection reports did not contain a copy of the alarm history: - 8/3/2022 - 7/7/2022 - 5/11/2022 - 4/13/2022 - 3/16/2022 - 2/16/2022 - 12/22/2021 - 11/24/2021 - 10/26/2021

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

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Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/30/2021. The Certificate of Financial Responsibility submitted on CERS and maintained onsite were observed to have expired on 7/1/2021. Corrective action: Within 30 days, upload the current Certificate of Financial Responsibility on CERS and provide documentation to this Agency that it is maintained onsite.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 09-04-2015

Citation: HSC 6.7 29295 - California Health and Safety Code, Chapter 6.7, Section(s) 29295

Violation Description: Failure to record and/or report suspected or actual unauthorized release in appropriate time frame.

Violation Notes: Returned to compliance on 09/04/2015. On 7/21/15 the following sensors alarmed but were not recorded on the alarm log: L5, L6, L8, L9. Discussed issue with Joel Robledo today. Be sure all alarms are recorded on the alarm logs with all required details. Several DO reports do not have the alarm history reports attached. Be sure monthly alarm history reports are attached to the monthly DO reports. Violation abated today.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 09-06-2013

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 03/04/2014. The annular sensor for the middle oil tank was stuck and was disconnected from electrical wiring when removal was attempted. Maintain approved monitoring of the annular space of this tank. Contact this Agency is questions as to whether or not plans must be submitted for proposed repair/modification.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 84752

Site Name: Waste Management of Orange County

Violation Date: 12-16-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

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Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Returned to compliance on 03/19/2020. The following hazardous materials were observed above reportable quantities and must be added to the Hazardous Materials Inventory in CERS: - Windshield Fluid - Brake Cleaner - Argon/Carbon Dioxide Mix Gas - Waste Coolant Update and resubmit the inventory via CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-22-2022
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/02/2023. The used oil tank does not have secondarily contained vent piping in accordance with 23 CCR 2636(a)(1).

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 06-16-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/07/2017. Diesel West (T-1) tank's piping sump and secondary piping for Diesel West (T-1) and Diesel Center (T-2) tanks failed secondary containment testing conducted on 6/9/17. Investigation to determine failures must be conducted and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-06-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 03/04/2014. Previous secondary containment testing records and previous monitoring system certifications have not

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been submitted via approved electronic submission portal. Submit previous testing records from the last three years via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-04-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 09/23/2015. The middle diesel tank spill bucket failed testing. Have the spill bucket repaired/replaced and retested and submit the results to this agency.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-06-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 03/04/2014. The overfill method for the waste oil tank is a flapper valve in the drop tube. This is not an approved overfill method for waste oil tanks. Install and/or operate an approved overfill method (i.e., high level alarm at 90% of tank capacity). Contact this Agency if questions as to whether or not plans need to be submitted for installation of an approved overfill method.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-08-2024
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/03/2024. Facility's site/plot plan, last submitted to CERS on 07/30/2024, is incomplete.

Violation Division: Orange County Environmental Health
Violation Program: UST

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Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-21-2023
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Returned to compliance on 08/21/2023. The facility failed to conduct secondary containment testing every 36 months for the T1 Diesel W Piping Sump; last secondary containment testing for the sump was conducted on 6/15/2020.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 08/20/2021. Liquid was observed in UDC 5/6 which caused the float mechanism to raise but the shear valve was not shut off. Corrective action: The float and chain mechanism was reset, retested and passed. The violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 08/30/2021. The current Permit to Operate the Underground Storage Tanks was not available for review during the inspection. Corrective action: Within 30 days, provide documentation that the Permit to Operate the Underground Storage Tanks is maintained onsite.
Violation Division: Orange County Environmental Health

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Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-06-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/21/2014. Financial responsibility documents have not been submitted via approved electronic submission portal and/or not current. Submit current financial responsibility documents via approved electronic submission portal.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-29-2023
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/29/2023. The following secondary containment components FAILED testing on 6/21/2023: - Pipe Secondary (T1 Diesel, T2 Diesel) Note: T1 Diesel piping sump was not tested on 6/21/2023 due to an inoperable test boot.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: Returned to compliance on 08/30/2021. The DO inspection reports for the following months were not available for review during the inspection: December 2020, May 2021, June 2021, July 2021, and August 2021. Corrective action: Within 30 days, provide copies of the DO reports to be reviewed by this Agency and provide documentation that the DO reports are available onsite.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

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Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 08/30/2021. The Spill Container Testing Report dated 8/17/2020 was not maintained onsite. Corrective action: Within 30 days, obtain a copy of the Spill Container Testing Report dated 8/17/2020 and provide documentation to this Agency that the report is maintained onsite.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-30-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 10/15/2018. OBSERVATION: On the plot plan map for the diesel tanks, please change 'PLLD' to 'MLLD'. All line leak detectors on site are mechanical. Also note the sensor models in the legend: annulars are VR420, Fill/STP sensors are VR208. On the plot plan map for the waste oil tanks, please note the sensor models in the legend: annulars are Ronan LS-7 and Fill/STP sensors are Ronan LS-3A. CORRECTIVE ACTION: Make correction on map and re-submit on the California Environmental Reporting System (CERS) within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/05/2014. Some containers of hazardous waste in the hazardous waste storage area did not have the hazardous property or the physical state of the waste marked on the containers. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

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Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-22-2022
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/25/2022. Observed one 55-gallon container of used oil filters (metal) located in the tire shop with an accumulation start date of 1/4/2021.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 07-27-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/22/2020. The following components FAILED secondary containment testing on 6/15/20: - Turbine/Product Piping Sump (Diesel #1) - Turbine/Product Piping Sump (Hydraulic Oil) Please submit a plan check to this agency for repairs within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 09-06-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/21/2014. The leak response plan is dated 4/24/2005 and is not current. Also, a leak response plan has not been submitted via approved electronic submission portal and/or not current. Submit a current leak response plan via approved electronic submission portal.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-23-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/31/2022. The following hazardous materials were observed on site at or above disclosure quantities and have not been reported via CERS: - Propane (5 x 7-gallon cylinders) - Waste Paint (2 x 55-gallon containers)

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84752
Site Name: Waste Management of Orange County
Violation Date: 08-20-2021
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 08/30/2021. The Monitoring System Certification dated 8/17/2020 was not available for review during the inspection. Corrective action: Within 30 days, provide documentation to this Agency that the Monitoring System Certification dated 8/17/2020 is maintained onsite.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 3 double walled fuel tanks with double walled pressurized piping and 3 dispensers. All turbine sump sensors, fill sump sensors, and annular sensors alarm and shut down the turbines. The Veeder Root was tested for sensor-out and fail-safe. The dispensers use floats to activate the shut-off valves to stop flow of product to the dispensers. The tanks use flapper valves and overfill alarms. The mechanical line leak detectors were tested and passed. The spill buckets were visually tested. This site has 3 double walled oil tanks. All piping sump sensors, high level sensors, and annular sensors alarm on the Ronan monitor. The spill buckets were visually tested. The following documents are available for review: - DO statement - expiration dated 11/12/16 - DO monthly reports - Facility employee training records for 2015 - Monitor certification dated 9/5/14 - SB989 tests dated 6/10/14, 9/3/14, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2014

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal to CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 8/31/17 and Mechanical Line Leak Detector Test Data Chart for activities conducted on 9/1/17. All components passed test.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification, Spill Container Testing, and Overfill Prevention Equipment Inspection reports dated 8/20/2021 were received by this Agency. The Fuel Island tank system and the Front Maintenance Shop tank system were reported on separate test report forms. Fuel Island The Monitoring System Certification indicated that all equipment was operational per the manufacturer's specifications. The Spill Container Test Report indicated that all spill buckets passed testing. The Overfill Prevention Equipment Inspection Report indicated that all three tanks were equipped with Fill Tube Shut Off Valves set at or below 95% and passed inspection. Front Maintenance Shop The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Test Report indicated that all three spill buckets passed testing. The Overfill Prevention Equipment Inspection Report indicated that all [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received UST removal plans under SR151524: The following tank(s) are included in the plan check for removal: 1 x 1000 gallon tank, motor oil 1 x 1000 gallon tank, hydraulic oil 1 x 1000 gallon tank, waste oil As the owner and/or operator of the UST(s), the following requirements apply: - All residual liquid, solids, or sludges shall be removed and handled as hazardous waste or recyclable materials - Tank removal and soil sampling procedures must be conducted in accordance with 23CCR 2672 The following documents must be submitted within 60 days of UST removal: - Complete soil/water sample analysis, including the original white copy of the OCHCA chain of custody - Copy of certificate of UST destruction - Copy of uniform

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hazardous waste manifest(s) for transport of residual liquid, solids, or sludge waste removed from the tank Removal plans are valid for one year from the date of approval. Plan Check Fee Notice UST plan check fees are based upon 3 hours of staff time

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - Business Activities page lists - Recycler per 25143.2 - not noted in EC - needs field review

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification for 6-9
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Joel Robledo, Operations Manager. Business ownership information was verified. The current number of employees is 130. Walked throughout the facility. Observed hazardous waste storage areas. Facility hadn't recent hazardous waste pick up, no waste on site to observed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted throughout facility. A perimeter walk was conducted, no evidence of illegal dumping was noted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification of mon. system cert. for 9/05/2014; ran Report 7800 and saved to pdf to review later to prep for Haz Waste A01 inspection on same day as UST A01.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal to CERS 1/21/2014 by Waste Management of Orange County was ACCEPTED today for the following forms: -Business Activities -Business Owner/Operator Identification

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on a violation cited on a previous inspection report. The business has successfully updated the Hazardous Materials Inventory in CERS. The inventory has been reviewed and ACCEPTED. Violation I336 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: Joel Robledo, District Operations Manager <jrobledo@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been received by this agency:
-Overfill Prevention Equipment Inspection for test date 03/26/2019 The

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

following components passed re-testing: -Flapper Valve on Diesel West
-Flapper Valve on Diesel East -Flapper Valve on New Oil tank -Flapper
Valve on Hydraulic Oil tank

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents submitted on 1/21/2014 by Waste Management of
Orange County were ACCEPTED on the CERS portal: Business Activities
Business Owner/Operator Identification

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: I was on site today to witness a final inspection for our Agency s
plan #SR0122907. I inspected the waste oil UST system with man-hole
covers off and observed that a new cable from the waste oil UST for
the existing sump sensor and the new Hi Level sensor (Ronan Tank Leak
Sensor model LS-3) was installed. Each sensor was placed in water to
simulate a leak, and each activated an audible and visual alarm on the
Ronan monitoring system panel. The location of mounting the Hi Level
sensor at 90% was determined by using a tank chart tape measure.
Violation #TO06 is now corrected. Also, a new annular sensor for the
middle oil tank was installed and tested to simulate a leak, and an
audible and visual alarm was activated. This sensor was installed, as
the previous sensor was disconnected from electrical wiring when
removal of the sensor during the annual monitoring system
certification was attempted. Violation #TO04 is now corrected. The
Ronan monitoring system panel was [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: I was on site today to witness a final inspection for our Agency s
plan #SR0122907. The scope of work INSTALLATION OF HI LEVEL SENSOR in
WASTE OIL TANK. -Removal of old sensor wiring. -Installation of new
cable from UST for existing sump sensor and new Hi Level sensor.
-Connection of new cables to Ronan monitor system. -Calibration of new
Hi Level sensor at 90% of tank volume. -Reinstall sump sensor.
-Perform necessary testing of new Hi Level sensor and sump sensor.
-Recertification of Ronan monitor system as may be required. On site I
met Dennis Rock of Dennis Rock Construction. I inspected the waste oil
UST system with man-hole covers off and observed that a new cable from
the waste oil UST for the existing sump sensor and the new Hi Level
sensor (Ronan Tank Leak Sensor model LS-3) was installed. Each sensor

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EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

was placed in water to simulate a leak, and each activated an audible and visual alarm on the Ronan monitoring system panel. The location of mounting Hi [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed contents of UST file from Santa Ana Fire Department and first removed all documents associated with remediation of a leaking UST; these will be given to our Agency's LOP program for review. The remaining documents were reviewed, sorted, and filed in our Agency's UST file.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violation outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS (two submittals) on 6/30/17 were reviewed. One was not accepted since ICC Certifications for both DOs expired on 11/12/16. Second submission that had updated DO form was accepted. Submission included updated CFR with coverage period from 7/1/17 to 7/1/18.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Environmental Contact out of office for the day
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Looked at status of electronic submittals and noticed that HM/BEP documents were submitted to CERS on 11/06/2013 (pending review) and were submitted to e-Submit 11/13/2012 (ACCEPTED) and 2/24/2014 (PENDING). I will contact the person(s) making the submittal and inform them that they must submit only to one portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tanks: - Diesel Tank #1: 15,000 gallons - Diesel Tank #2: 10,000 gallons - Diesel Tank #3: 6,000 gallons - Motor Oil Tank: 1,000 gallons - Hydraulic Oil Tank: 1,000 gallons - Used Oil Tank: 1,000 gallons Diesel tanks are monitored by a Veeder Root (VR) TLS-350 system. Oil tanks are monitored by a Ronan X76 LVC system. Diesel piping/STP and fill sumps are m

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility forms submitted on CERS 2013-11-06 were reviewed and were APPROVED.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Waste Management Collection & Recycling Inc and currently has 100 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters (metal and non-metal) - Waste absorbent - Waste coolant Hazardous waste manifests were available for review. The emergency response plan was available on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

inspection report will be sent to: Joel Robledo, District Operations Manager <jrobledo@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Motor Oil - Gear Oil - Hydraulic Oil - Coolant - Transmission Fluid - Windshield Fluid - Brake Cleaner - Grease - Diesel Gasoline - Acetylene Gas - Oxygen Gas - Argon Gas - Argon/Carbon Dioxide Mix Gas - Used Oil - Waste Coolant The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. A copy of this inspection report will be sent to: Joel Robledo, District [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received by this agency: - Secondary Containment Testing Report Form (repair test dated 9/23/2020) - Secondary Containment Testing Report Form (repair test dated 11/18/2020) The following components were tested and PASSED: - T1 Diesel Product Piping Sump - T7 Hydraulic Oil Piping Sump Violation I382 has been corrected. A copy of this report will be emailed to: Joel Robledo, District Operations Manager <jrobledo@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: submission in review. Initial review. Not finished with map detail review.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-24-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Type: Other, not routine, done by local agency
Eval Notes: submission in review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plans were reviewed and approved and applicant was called and notified that plans are at our front desk to be picked up. The scope of work is: Replacement of UST T-5 and T-7 piping sump piping penetration fittings and fiberglass T-7 sump to collar joint including: -Removal and disposal of old failed Blueline penetration fittings -Removal of excess filler material and cleaning of fiberglass sump wall -Installation of new Icon split penetration fittings and filling of fittings with Trempro 626 filler bonder -Cleaning of T-7 fiberglass sump at the sump/collar joint and application of fiberglass at that joint -Perform SB989 test -Provide CUPA with SB989 retest paperwork.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The status of this facility was changed to inactive, permanent on an RUR to be submitted. Note: fees for the 2014/2015 fiscal year should be reversed, and the business ceased operations 6/25/2014. A copy of this report was mailed to: HCC/Globe 1260 N. Hancock, Unit 101-B Anaheim, CA 92807

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a secondary containment testing report dated 6/10/2014 for T-1 (diesel west tank), T-2 (diesel center tank) and T-3 (diesel east tank) with the following results: -"PASS" all Tank 1 annular testing; -"PASS" all Tank 2 annular testing; -"PASS" all Tank 3 annular testing; -"PASS" all Tank 1 secondary pipe testing; -"PASS" all Tank 2 secondary pipe testing; -"PASS" all Tank 3 secondary pipe testing; -"PASS" for Tank 1 piping sump testing; -"PASS" for Tank 2 piping sump testing; -"PASS" for Tank 3 piping sump testing; -"PASS" for UDC 1/2 containment testing; -"PASS" for UDC 3/4 containment testing; -"PASS" for UDC 5/6 containment testing; -"PASS" for Tank 1 fill riser containment sump testing; -"PASS" for Tank 2 fill riser containment sump testing; -"PASS" for Tank 3 fill riser containment sump testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 9/06/2013 for the mechanical line leak detectors on the three diesel fuel tanks. The mechanical line leak detectors were certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications. Also included was a plot plan of the facility showing the location of the USTs and leak detectors.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Get environmental contact name/# for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents declined in CERS: Tank Pages - Overfill prevention: New oil tanks have fill tube shut-offs and waste oil has audible/visual alarms according to Agency records. - Piping Construction: New oil tanks have double-walled fiberglass piping. There is no steel primary piping. - Piping/Turbine sump is single-walled, not double-walled. - Vent primary is single-walled fiberglass. - Fill riser primary is steel, not fiberglass. Secondary is fiberglass. There is no vent piping transition sump. - Corrosion protection is isolation. Tank Monitoring - Automatic tank gauging is used for overfill only, not tank monitoring. Please verify the mechanical line leak detector model numbers for the diesel tanks. Recent test reports indicate different models than provided (Red Jacket XL, RJ FXV, VMI LD2000). UDC monitoring will stop flow of product at the dispenser. - Recordkeeping: equipment maintenance and calibration records must be maintained. Site Diagram - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received secondary containment test results dated 6/10/2014, 9/11/2014 and 11/24/2014. I noticed that SB989 test results dated 6/10/2014 show the annular test failed for Tank 7, but the report he submitted 11/24/2014 show the only tank that had an annular failure was Tank 5. I called Dennis Rock Construction at 714.776-1581 and spoke to Dana Rock. He explained that the original report was incorrect and that the most recent report is correct. I then asked about the Tank 5 annular re-test on 9/11/2014 with PASS results, and he explained that he tested it then. I told him that our agency was not notified to be there and that we must be notified for re-tests after failures. He said that he would schedule a re-test and notify our agency in advance this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Report Form (3 year SB989) for activities conducted on 6/9/17. All components passed except for Diesel West (T-1) tank 's piping sump, secondary piping for Diesel West (T-1) and Diesel Center (T-2) tanks. Investigation to determine failures must be conducted and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form for tests conducted on 6/27/17 after completion of repairs, installation of new test boot. Diesel West (T-1) tank's piping sump, secondary piping for Diesel West (T-1) and Diesel Center (T-2) tanks that failed during initial tests conducted on 6/9/17, were retested and passed. Violation I382 regarding secondary containment components not passing test, cited in inspection report dated 6/16/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval General Type: Other/Unknown
Eval Date: 07-27-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following document was received by this agency: - Secondary Containment Testing Report Form (dated 6/15/20) The following components PASSED testing: - Secondary Piping (Diesel #1, Diesel #2, Diesel #3, New Motor Oil, Hydraulic Oil) - Turbine/Product Piping Sumps (Diesel #2, Diesel #3, New Motor Oil) - UDCs (1/2, 3/4, 5/6) The following components FAILED testing: - Turbine/Product Piping Sump (Diesel #1) - Turbine/Product Piping Sump (Hydraulic Oil) A copy of this report will be emailed to: Joel Robledo, Operations Manager <jrobledo@wm.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Environmental Contact out of office for the day
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification of mon. system cert. for 9/05/2014; ran Report 7800 and saved to pdf to review later. Looked at status of electronic submittals and noticed that UST documents were submitted to CERS on 12/09/2013 (NOT ACCEPTED) and 2/21/2014 (ACCEPTED) and were not submitted to the e-Submit portal for this facility but were submitted for the Waste Management facility on Construction Circle in Irvine. Note: this facility (Santa Ana) submitted documents electronically to both the CERS portal and the e-Submit portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and DECLINED on CERS: -Chemical Inventory
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update waste stream page

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EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Review: Facility Information accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents submitted to CERS on 10/15/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement Violations I582 and I161 have been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I was on site 11/17/2014 and witnessed SB989 testing of the following previously failed UST components: -Tank 5 piping/fill sump; -Tank 7

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Elevation

MAP FINDINGS

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Database(s)

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

(Hydraulic Oil) piping/fill sump. Both sumps were tested having water above highest penetrations and two 15-minute static water tests were performed on each using an INCON sump tester; all results were PASS. Today I was onsite and witnessed -10 inches of vacuum held on the Tank #5 oil tank annular space for 60 minutes without a change in vacuum. Dana Rock of Dennis Rock and Associates conducted the testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved plans; notified applicant that plans are approved and at our front desk to be picked up. Scope of work for SR0122907 is: Install new cable from UST for existing sump sensor and new Hi-Level sensor. Connection of new cables to Ronan monitoring system. Replacement of sealant in conduit seal-offs. Reinstall sump sensor. Perform necessary testing of new Hi-Level sensor and sump sensor. Re-certification of Ronan monitor system may be required.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission in review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Diesel (6,000-gal.) - Diesel (10,000-gal.) - Diesel (15,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all tanks. The UST system is monitored as follows: - Tank interstitials: VR-420 - STP and fill sumps: VR-208 - UDCs: float and chain mechanisms - LLDs: mechanical (VMI LD2000, Red Jacket FX1DV, and Red Jacket Big Flo) Testing was conducted by Dana Rock of 1st Alert. Line leak detector testing was

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Elevation

MAP FINDINGS

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Database(s)

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

conducted by Martin Schwartz of Orange County Tank Testing. Technician certifications (ICC, VMI, VR) were verified on site. All sensors were determined to be functional. Positive shutdown and failsafe programming was verified. Spill buckets passed testing. Line leak detectors passed testing. The following documents

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Leak detector test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-29-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the Secondary Containment Testing Report Form (dated 6/21/2023). The following components PASSED on 6/21/2023: - Tank Secondary (T1 Diesel, T2 Diesel, T3 Diesel) - Pipe Secondary (T3 Diesel) - Piping Sump Secondary (T2 Diesel) - Piping Sump Secondary (T3 Diesel) - UDCs (x3) The following components FAILED on 6/21/2023: - Pipe Secondary (T1 Diesel, T2 Diesel) Note: T1 Diesel piping sump was not tested on 6/21/2023 due to an inoperable test boot. This Agency also received the Secondary Containment Testing Report Form for the repair retest (dated 7/11/2023). The following components PASSED on 7/11/2023: - Pipe Secondary (T1 Diesel, T2 Diesel) - Piping Sump Secondary (T1 Diesel) A copy of this report will be emailed to: Heros Keshishzadeh, Sr. Fleet Field Support Manager <hkeshish@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 8/29/17 were reviewed and not accepted since Certification of financial Responsibility (CFR) expired on 7/1/17. Same documents as 6/30/17 were submitted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation was reviewed by this Agency in response to violations cited on the 8/20/2021 inspection report: -The Permit to Operate with coverage period 7/1/2021-6/30/2023, violation I015 has been corrected. -The Monitoring System Certification dated 8/17/2020,

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

violation I319 has been corrected. -The Spill Container Testing Report form dated 8/17/2020, violation I355 has been corrected. -The Designated Operator Inspection reports dated 12/23/2020, 5/12/2021, 6/9/2021, 7/7/2021, and 8/4/2021, violation I276 has been corrected. -The Certificate of Financial Responsibility with a coverage period of 7/1/2021-7/1/2022, violation I583 has been corrected. -The Monitoring Plan was observed to be updated on the CERS submittal dated 8/26/2021, violation I582 has been corrected. No further corrective action is required. A copy of this report was sent to jrobeldo@wm.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine inspection while a monitoring system certification was being performed at the same time Orange County Tank Testing. On the west side of the yard, this site has three double walled diesel tanks with pressurized double walled piping and three dispensers. A Veeder Root TLS 350 monitoring system is used to monitor these USTs. One technician on site, Dana Rock, tested the Veeder-Root system only and he showed me his ICC UST Service Technician certification card with expiration date of 7/12/2015 and his Veeder Root certified technician card with expiration date of 5/14/2016. The other technician on site, Martin Schwartz of Orange County Tank Testing, tested leak detectors on these tanks and he showed me his VMI Catastrophic Leak Detector Tester certification with expiration date of 6/13/2015 and his Red Jacket Leak Detector training course certification with expiration date of 12/31/2014. Mr. Rock supplied me with a System Setup tape [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal to CERS

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: updated waste stream page and change status of violation observed today to corrected.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2013

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WASTE MGMT OF ORANGE CO (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine inspection. Joel Robledo, compliance manager for Waste Management, granted consent to inspect and accompanied me on the inspection. A monitoring system certification was being performed at the same time by Dana Rock, who showed me his ICC UST Service Technician certification card with expiration date of 7/12/2014 and his Veeder-Root certified technician card with expiration date of 5/13/2014. Also on site was Martin Schwartz to test the mechanical line leak detectors, and he showed me his VMI Catastrophic Leak Detector Tester certification with expiration date of 6/13/2015 and his Red Jacket Leak Detector training course certification with expiration date of 12/31/2014. On the west side of the yard, this site has three double walled diesel tanks with pressurized double walled piping and three dispensers. A Veeder-Root TLS-350 monitoring system is used to monitor these USTs. The technician on site supplied me with a System Setup tape [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed pe changed 5803 The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 13 chemicals Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Casey McCarthy. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Diesel (in USTs) - Lubricating oils Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No hazardous materials violations were noted at the time of inspection. A copy of this report has been emailed to cmccart2@wm.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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WASTE MGMT OF ORANGE CO (Continued)

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Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Upon arrival, observed facility to be no longer storing or generating hazardous waste. Per Casey McCarthy, facility has ceased fleet maintenance at this location at this time. Facility record will be inactivated. The facility may be added back to the hazardous waste program if it resumes fleet maintenance operations. A copy of this report was emailed to cmccart2@wm.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification and conduct routine UST inspection. The site has the following underground storage tanks:
- three diesel tanks (15,000 gal, 10,000 gal and 6,000 gal) - oil tanks (1,000 gal motor oil, 1,000 gal hydraulic oil, 1,000 gal waste oil) All tanks on site are double walled. Diesel tanks: The three diesel tanks have annular spaces monitored by VR420 sensors. Piping is double-walled and pressurized with mechanical line leak detectors (Red Jacket Big Flo.) LLDs were tested and passed. All fill and STP sumps for the diesel tanks are monitored by VR208 sensors. Sensors were tested and verified fully operational, shutting down respected turbines when submerged in liquid. UDCs are Bravo Boxes that utilize the float and chain mechanism. The diesel tank system is monitored by a Veeder Root 350 TLS panel. Sensor out and fail safe were verified. Tanks utilize high level alarm and flappers. ATGs were tested at 90 percent; [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Date: 08-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business provided a copy of the Designated UST Operator Visual Inspection Report (dated 8/31/2022) with a copy of the alarm history report (dated 8/31/2022). Violation 2030013 has been corrected. The following violation remains uncorrected: Violation 2010 General Please refer to inspection report dated 8/22/2022 for corrective actions. A copy of this report will be emailed to:

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification for secondary testing from Dennis D. Rock Construction, indicating that 1st Alert would be conducting test. I replied to email letting company know that I would not be on site but requested submittal of testing procedures for the sumps.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of SB989 results from 6/10/14 reveal T& Diesel East tank had failed piping sump that was not addressed during subsequent repairs and retests. Left message for site contact Joel Robledo to discuss warning letter and SB989 issue.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal to CERS 1/21/2014 by Waste Management of Orange County was ACCEPTED today for the following forms: -Business Activities -Business Owner/Operator Identification -UST Tank Information/Monitoring Plan - Tank ID # T-1 Diesel-West -UST Tank Information/Monitoring Plan - Tank ID # T-2 Diesel-Center -UST Tank Information/Monitoring Plan - Tank ID

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WASTE MGMT OF ORANGE CO (Continued)

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T-3 Diesel-East -UST Tank Information/Monitoring Plan - Tank ID #
T-5 South Motor Oil -UST Tank Information/Monitoring Plan - Tank ID #
T-7 Center Hydraulic Oil -UST Tank Information/Monitoring Plan - Tank
ID # T-6 North Waste Oil -UST Monitoring Site Plan -UST Response Plan
-UST Certification of Financial Responsibility -UST Letter from Chief
Financial Officer -Owner Statement of Designated UST Operator
Compliance

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine UST inspection and to observe the Monitoring
System Certification. The facility has the following double-walled
tanks: - Diesel Tank #1: 15,000 gallons - Diesel Tank #2: 10,000
gallons - Diesel Tank #3: 6,000 gallons - New Motor Oil Tank: 1,000
gallons - New Hydraulic Oil Tank: 1,000 gallons - Used Oil Tank: 1,000
gallons Diesel tanks are monitored by a Veeder Root (VR) TLS-350
system. New motor oil, new hydraulic oil, and used oil tanks are
monitored by a Ronan X76 LVC system. Diesel turbine sumps and fill
sumps are monitored by VR-208 sensors. Diesel annulars are monitored
by VR-420 sensors. Diesel UDCs utilize float and chain mechanisms. New
motor oil, new hydraulic oil, and used oil fill sumps are monitored by
Ronan LS-3A sensors. Annulars are monitored by Ronan LS-7 sensors.
Diesel tanks have double-walled pressurized piping with mechanical
line leak detectors. Positive shutdown and failsafe were performed and
[Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to conduct a routine Underground Storage Tank inspection and
witness the annual Monitoring System Certification and Spill Container
Testing. The Overfill Prevention Equipment Inspection was conducted on
this date but was not witnessed by this inspector. Testing was
conducted by Dana Rock from 1st Alert and Marty Schwartz from OC Tank
Testing. The following certifications were observed: Dana Rock ICC:
Expires: 7/13/2023 Veeder Root: Expires: 6/22/2022 Ronan: Expires:
7/11/2021 Martin Schwartz VMI: Expires 4/10/2023 Submit test reports
to this Agency within 30 days. The facility has 6 double walled
Underground Storage Tanks 15,000 gallon Diesel 10,000 gallon Diesel
6,000 gallon Diesel 1,000 gallon New Motor Oil 1,000 gallon New
Hydraulic Oil 1,000 gallon Waste Oil The Diesel tanks are monitored by
a Veeder Root TLS-350 System. The Diesel tank systems fill sumps and
STP sumps are monitored by VR208 sensors. The Diesel tank annulars are
[Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

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WASTE MGMT OF ORANGE CO (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: *This inspection report supersedes the previous UST routine inspection report dated 8/21/2023 On site for routine UST inspection and to observe the annual monitoring system certification. Testing was conducted by Dana Rock of 1st Alert. Line leak detector testing was conducted by Martin Schwartz of Orange County Tank Testing. Tester certifications were verified on site. The facility has the following double-walled tanks: - Diesel Tank #1: 15,000 gallons - Diesel Tank #2: 10,000 gallons - Diesel Tank #3: 6,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 Plus system. Piping sumps and fill sumps are monitored by VR208 sensors. Annulars are monitored by VR420 sensors. UDCs utilize float & chain mechanisms (x3). Tanks have double-walled pressurized piping with mechanical line leak detectors (x3). Sensor-out and failsafe were performed and verified. Tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on 8/20/2021; it must be co

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes for disclosure: - Motor Oil - Hydraulic Oil - Transmission Fluid, ATF - Gear Oil - Diesel Fuel - Brake Cleaner - Coolant - Grease - Windshield Wash Fluid - Hand Sanitizer, 55-gallon container - Oxygen - Argon - Propane - Used Oil - Waste Paint A copy of the Hazardous Material Business Plan (HMBP) was on site. Employee training records were provided for review. A copy of this report will be emailed to: Jackson Scott, Environmental Protection Specialist <jscott8@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-29-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring System Certification Form (dated 08/08/2024) - Spill Container Testing Report Form (dated 08/08/2024) - Overfill Prevention Equipment Inspection Report Form (dated 08/08/2024) All tested components PASSED. A copy of this report was emailed to cmccart2@wm.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2022

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WASTE MGMT OF ORANGE CO (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business updated and resubmitted the hazardous material inventory via CERS. Violation 1010006 has been corrected. No violations remain under the Hazardous Material Disclosure program. A copy of this report will be emailed to: Jackson Scott, Environmental Protection Specialist <jscott8@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ran Report 7800 and prepared for A01 on 9/5. Reviewed electronic submittal on CERS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-09-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 08/08/2024 inspection report. An updated plot plan was uploaded to the California Environmental Reporting System (CERS) on 09/03/2024. Violation 2030041 has been corrected. No outstanding violation is pending. A copy of this report was emailed to cmccart2@wm.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 9/05/2014 for the Ronan X76 LVC 4 monitoring system for the three waste oil tank, new motor oil tank, and hydraulic oil tank. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: annular space sensors; piping sump sensors; fill sump sensors; and, tank overfill/high level sensors. Also included was a monitoring site plot plan and a fill spill bucket testing report form dated 9/05/2014 with all results PASS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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1000158748

Eval Notes: This agency received and reviewed the monitor certification and spill bucket tests dated 9/4/15. Outstanding violation: I189 - Spill bucket on middle diesel tank failed. Have the bucket repaired/replaced and retested and submit the test result to this agency. .

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Wednesday, September 14, 2016 9:21 AM To: 'jrobledo@wm.com' <jrobledo@wm.com> Subject: Emailing: wasteManagementSAust16 Hello Joel, Here is your inspection report. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received a monitor re-certification report dated 9/23/15 indicating the following: - The outside audible annunciator alarm was sticking but is now currently working. - The diesel spill bucket was cleaned, retested and passed. Violation I189 abated. No outstanding violations.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This business notified our Agency that they were not operating as of 6/25/2014. I was on site 6/11/2014 for a routine hazardous waste inspection and operations had ceased and the building was almost vacant. I observed a drum of oily water and some oil-soaked absorbent on site and notified the business that this waste must be disposed of

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properly. On October 17, 2014, this Agency received copies of manifests dated 7/01/2014 for the disposal of 55 gallons of oil and water and 250 pounds of oil, absorbent. This business will be inactivated from both our Agency s hazardous waste inspection program and our Agency s hazardous materials inspection program, and fees assessed for the 2014/2015 fiscal year should be reversed. .

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This Agency received a monitoring system certification dated 9/06/2013 for the Veeder-Root TLS 350 Plus monitoring system for the three diesel fuel tanks. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overfill/high level sensors; dispenser containment floats and chains; and, shear valves. Also included was a fill spill bucket testing report form dated 9/06/2013 with all results PASS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Diesel Tanks: All annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDCs have Bravo boxes with float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly except UDC 5/6. Float in UDC 5/6 was replaced during the inspection and passed when retested. Fail-safe, sensor out and emergency shut off were tested and passed. Spill buckets were tested visually without any changes in water level. Line leak detectors will be tested on 9/1/17. New and waste oil tanks: All annular sensors alarmed properly, both visual and audible, at sensor out. All sump sensors alarmed properly (visual and audible) when submerged in water. Site has flappers for overfill prevention for all tanks. Spill buckets were tested visually without any changes in [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business provided

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

a hazardous waste manifest (dated 8/25/2022) for the disposition of oil filters. Violation 3030010 has been corrected. No violations remain under the Hazardous Waste Generator program. A copy of this report will be emailed to: Jackson Scott, Environmental Protection Specialist <jscott8@wm.com>

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Mechanical inspection with Joel Robledo, of the underground tank system & records. Verified the facility has 6 double walled USTs. 3 Double walled Steel tanks contain diesel with pressurized double walled piping mechanical leak detectors, with shallow dispenser pans (Bravo Boxes). The fueling system is monitored by a VeederRoot TLS which is programmed for both positive shutdown and failsafe. Overfill utilizes both high level alarm and flappers. 2 Double walled fiberglass tanks contain new oil (motor and hydraulic) suction double walled fiberglass piping with no dispensers. 1 Double walled fiberglass tank contains used oil and no piping. The three double walled fiberglass tanks are monitored by a Ronan X76. Overfill utilizes high level alarm. All spill buckets hydrostatically tested. Verified all systems operational. All systems PASS Corrected CERS UST submission which was Accepted. copy to: jrobledo@wm.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ran Report 7800 and prepared for A01 on 9/5.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ran Report 7800 and prepared for A01 on 9/5. Reviewed electronic submittal on CERS.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site to conduct a routine inspection. Joel Robledo, compliance manager for Waste Management, granted consent to inspect and accompanied me on the inspection. The shop areas, waste storage

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1000158748

areas, perimeter of facility and trash dumpsters were inspected. No hazardous waste observed in dumpsters. The tank of used motor oil and the containers of hazardous waste were covered and labeled with required hazardous waste information. A log of daily inspections of hazardous waste is being maintained. Manifests for hazardous waste and universal waste disposal were on site, available for review. A business emergency plan and employee training records for hazardous waste management are maintained on site. Emergency response information was posted on the wall of the vehicle maintenance shop, and spill response material was maintained on site throughout the facility.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

I was on site to conduct a routine inspection. Joel Robledo, compliance manager for Waste Management, granted consent to inspect and accompanied me on the inspection. The shop areas, waste storage areas, perimeter of facility and trash dumpsters were inspected. No hazardous waste observed in dumpsters. Containers of hazardous waste were covered and labeled with required hazardous waste information. Hazardous wastes observed were motor oil, oil and fuel filters, coolant, absorbent, and universal wastes. A log of daily inspections of hazardous waste is being maintained. Empty drums were labeled with the words Empty and the date drums became empty. Manifests for hazardous waste and universal waste disposal were on site, available for review. Disposal records indicate that this business generates more than 1000 kg of non-RCRA hazardous waste per month. This business does not have to file SB-14 Source Reduction documents, due to a waste vehicle fluids exemption. A [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: rur
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

I reviewed two submittal uploaded to CERS on 9/7/17. I accepted the second submittal which included updated DO Statement and certification of financial responsibility with coverage period from 7/1/17 to 7/1/18.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 09-17-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received and reviewed by this agency: -
Monitoring System Certification Forms (dated 8/26/2019) - Spill
Container Testing Report Forms (dated 8/26/2019) Reports indicate all
tested components PASSED. A copy of this report will be sent to: Joel
Robledo, Operations Manager <jrobledo@wm.com>

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review: Business Activity page still lists the recycling of
excluded recyclable materials - requested the recycling form be
submitted if greater than 100 kg.s is recycled.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-09-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received a secondary containment testing report dated
6/10/2014 with the following results: -"PASS" all Tank #5 (new oil)
annular testing; -"PASS" all Tank #6 (waste oil) annular testing;
-"FAIL" all Tank #7 (hydraulic oil) annular testing; -"PASS" all Tank
#5 secondary product pipe testing; -"PASS" all Tank #7 secondary
product pipe testing; -"FAIL" for Tank #5 piping sump testing; -"PASS"
for Tank #6 piping sump testing; -"NOT TESTED" for Tank #7 piping sump
testing.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: DECLINED the 2/24/2014 submittal to the e-Portal for the following
reasons: -HAZARDOUS MATERIALS INVENTORY forms that list HAZARDOUS
MATERIAL TYPE as MIXTURE do not list HAZARDOUS COMPONENTS, as
required. -HAZARDOUS MATERIALS INVENTORY form for ACETYLENE: -- lists
PHYSICAL STATE as SOLID; list this as GAS; --add CHRONIC HEALTH to FED
HAZARD CATEGORIES -HAZARDOUS MATERIALS INVENTORY form for DIESEL:
--CAS # for diesel is 68334-30-5 --HAZARDOUS MATERIAL TYPE should be
PURE, not MIXTURE; --should have only one disclosure form for all
diesel on site (6k + 15k + 10k = 31k gallons) -HAZARDOUS MATERIALS
INVENTORY form for GEAR COMPOUND: --no HAZARDOUS MATERIAL TYPE listed,
as required; --add CHRONIC HEALTH to FED HAZARD CATEGORIES -HAZARDOUS

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

MATERIALS INVENTORY form for MOTOR OIL: --should have only one disclosure form for all motor oil on site (240 + 1,000 = 1,240 gallons) -HAZARDOUS MATERIALS INVENTORY form for NATURAL GAS (CNG): --do not disclose, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Begin UST review in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following forms were submitted via CERS on 1/21/2014 and were ACCEPTED 2/21/2014: -BUSINESS ACTIVITIES form -BUSINESS OWNER-OP form -UST FACILITY INFORMATION form -UST TANK INFORMATION forms -CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM -UST MONITORING PLAN -UST RESPONSE PLAN Violations #TR02, TR05, TR06, and TR08 is now corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR closed - status changed to "COMPLETE/CANCELED."
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS HM review - Accepted pending field inspection & verification
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg - Not Accepted - previously told business - they checked box for Recycling, but have not submitted forms
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: call regarding No Permit Letter - records show one (1) open violation for SB989 failed tests. Reviewed activities under SR0124795 - appears that repairs were made and systems retested. SR was closed by O'Donnell as complete. Clear violation today.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to receive a permit, per Hendron
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification schedule for 8/20/2021 at 8AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Joel Robledo, Operations Manager. Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Diesel Fuel -Gear Grease -Transmission Fluid -Used Motor Oil -Hydraulic Oil -Ethylene Glycol -Argon -Acetylene -Oxygen -Compressed Natural Gas Business emergency plan has been submitted through the California Environmental Reporting System (CERS). Annual employee safety training records were available. The facility is

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

responsible for identifying all hazardous materials, to include hazardous wastes, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor certification notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received monitor certification notification. Could not find testing company, 1st Alert on State Contractor's License website. Emailed response requesting information on testing company.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Annual Monitoring System Certification - Spill Container Testing - Line Leak Detector Testing The facility has the following double-walled tanks: - Diesel Tank #1: 15,000 gallons - Diesel Tank #2: 10,000 gallons - Diesel Tank #3: 6,000 gallons - New Motor Oil Tank: 1,000 gallons - New Hydraulic Oil Tank: 1,000 gallons - Waste Oil Tank: 1,000 gallons Diesel tanks are monitored by a Veeder Root (VR) TLS-350 system. New motor oil, new hydraulic oil, and waste oil tanks are monitored by a Ronan X76 LVC system. Diesel turbine sumps and fill sumps are monitored by VR-208 sensors Diesel annulars are monitored by VR-420 sensors. Diesel UDC's utilize float and chain mechanisms. New motor oil, new hydraulic oil, and waste oil fill sumps are monitored by Ronan LS-3A sensors. Annulars are monitored by Ronan LS-7 sensors. Diesel tanks have double-walled pressurized with [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DECLINED. Request for re-submittal this date. Please correct Argon Storage Pressure to Above Ambient. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

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EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

I was on site to conduct a routine hazardous materials inventory and business emergency plan inspection. Joel Robledo, compliance manager for Waste Management, granted consent to inspect and accompanied me on the inspection. The shop areas, waste storage areas and perimeter of facility were inspected. Verified the hazardous material inventory this date and locations on site map. A copy of the BEP was on-site. Employee training records on site.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Facility Information documents submitted to CERS on 7/7/16 and 9/2/16.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This Agency received the following: -monitoring system certification dated 9/05/2014 for the Veeder Root TLS 350 Plus monitoring system for the three diesel fuel tanks. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in tank gauging probes; annular space sensors; piping sump sensors; fill

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

sump sensors; mechanical line leak detectors; tank overfill/high level sensors; dispenser containment floats and chains; and, shear valves. -monitoring system certification dated 9/05/2014 for the mechanical line leak detectors on the three diesel fuel tanks. The mechanical line leak detectors were certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications; -monitoring site plot plan showing the location of the USTs and leak detectors; -fill spill bucket testing report form dated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form; Fuel Island/Tire Shop (dated 8/22/2022) - Monitoring System Certification Form; Fuel Island/Tire Shop, Line Leak Detector Testing (dated 8/22/2022) - Monitoring System Certification Form; Front Maintenance Shop (dated 8/22/2022) - Spill Container Testing Report Form; Fuel Island/Tire Shop (dated 8/22/2022) - Spill Container Testing Report Form; Front Maintenance Shop (dated 8/22/2022) All tested compon

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received a monitoring system certification dated 9/06/2013 for the Ronan X76 LVC-4 monitoring system for the three waste oil tank, new motor oil tank, and hydraulic oil tank. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: annular space sensors; piping sump sensors; fill sump sensors; and, tank overfill/high level sensors. Comments in Section E report that the hydraulic oil tank s annular space sensor broke while being removed, so it did not pass the certification. Also included was a fill spill bucket testing report form dated 9/06/2013 with all results PASS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval General Type: Other/Unknown
Eval Date: 11-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email notification of on site plan check inspection for 11/24/2014 for verification of completion of repairs and correction of associated violations. Reviewed SR status to prepare for inspection.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I was on site 11/17/2014 and witnessed SB989 testing of the following previously failed UST components: -Tank 5 piping/fill sump; -Tank 7 (Hydraulic Oil) piping/fill sump. Both sumps were tested having water above highest penetrations and two 15-minute static water tests were performed on each using an INCON sump tester; all results were PASS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 retest notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Hazardous Waste Generator inspection. Business owner is Waste Management Collection & Recycling Inc and currently has 3 employees. Walked throughout the facility. Inspected hazardous waste storage areas. The facility currently generates the following hazardous waste: - Used Oil - Oil Filters (metal & non-metal) - Waste Paint Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is on site. No hazardous waste or universal waste observed in the dumpster/enclosure areas. A copy of this report will be emailed to: Jackson Scott, Environmental Protection Specialist <jscott8@wm.com>

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Database(s)

EDR ID Number
EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review history, prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility forms submitted on CERS 2013-11-06 were reviewed and were APPROVED.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility forms submitted on CERS 2013-11-06 were reviewed and were APPROVED. UST forms submitted on CERS 2013-11-06 were reviewed and were NOT APPROVED, due to the following reasons: -UST Monitoring Site Plan does not show the location of UST piping and all UST monitoring equipment. - A UST Certification of Financial Responsibility form has not been submitted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:

Site ID: 84752
Facility Name: Waste Management of Orange County
Env Int Type Code: HWG
Program ID: 10467127
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.723830
Longitude: -117.852010

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Deitch
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Republic Waste Services of Southern California LLC
Entity Title: Not reported
Affiliation Address: 1800 S Grand Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 238-3300,

Affiliation Type Desc: UST Tank Owner
Entity Name: Waste Management Collection & Recycling Inc
Entity Title: Not reported
Affiliation Address: 1001 Fannin St
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 512-6200,

Affiliation Type Desc: Environmental Contact
Entity Name: Holly Aasen
Entity Title: Not reported
Affiliation Address: 17121 Nichols Lane
Affiliation City: Huntington Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Republic Waste Services of Southern California LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 238-3300,

Affiliation Type Desc: UST Tank Operator
Entity Name: Waste Management Collection & Recycling Inc
Entity Title: Not reported
Affiliation Address: 1800 S Grand Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 480-2300,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Waste Management Collection & Recycling Inc
Entity Title: Not reported
Affiliation Address: 1001 Fannin St
Affiliation City: Houston

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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 512-6200,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Montrose Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1800 S Grand Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Republic Waste Services of Southern CA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Republic Waste Services of Southern California LLC
Entity Title: Not reported
Affiliation Address: 1800 S Grand Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 238-3300,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Joel Robledo

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Database(s)

EDR ID Number
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WASTE MGMT OF ORANGE CO (Continued)

1000158748

Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 480-2312,

Name: GREAT WESTERN RECLAMATION
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 470885
CERS ID: 110058323960
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM E MBEKE EKANEM SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO SANTA ANANA CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S BROADWAY
Affiliation City: SANTAANA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: GREAT WESTERN RECLAMATION INC.
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 894393
CERS ID: T0605900484
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

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EPA ID Number

WASTE MGMT OF ORANGE CO (Continued)

1000158748

Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

AW312 **GREAT WESTERN RECLAMATION INC.**
SSE **1800 S GRAND AVE**
1/4-1/2 **SANTA ANA, CA 92705**
0.411 mi.
2168 ft. **Site 2 of 2 in cluster AW**

UST FINDER RELEASE **1028971849**
N/A

Relative:
Lower

UST FINDER RELEASE:

Actual:
77 ft.

Object ID: 68307
Facility ID: Not reported
Lust ID: CAT0605900484
Name: GREAT WESTERN RECLAMATION INC.
Address: 1800 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 0
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85056
Y Coord: 33.7238100000001
Latitude: 33.72381
Longitude: -117.85056

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX313
North
1/4-1/2
0.426 mi.
2249 ft.
MAAS PROPERTY
630 HATHAWAY STREET
SANTA ANA, CA
Site 1 of 2 in cluster AX

LUST
Cortese
CERS
S106567157
N/A

Relative:
Higher

Actual:
116 ft.

LUST:

Name: MAAS PROPERTY
Address: 630 HATHAWAY STREET
City,State,Zip: SANTA ANA, CA
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605972795
Latitude: 33.73979
Longitude: -117.853148
Status: Completed - Case Closed
Status Date: 12/21/2004
Case Worker: Not reported
RB Case Number: 083004006T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 01/01/1994
Leak Reported Date: 08/30/2004
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 12/21/2004
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605972795
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS PROPERTY (Continued)

S106567157

LUST:

Global Id: T0605972795
Action Type: Other
Date: 08/30/2004
Action: Leak Reported

Global Id: T0605972795
Action Type: Other
Date: 01/01/1994
Action: Leak Began

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 10/26/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 10/14/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 12/21/2004
Action: Closure/No Further Action Letter

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 12/17/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 10/15/2004
Action: Staff Letter

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: * Verbal Communication

Global Id: T0605972795
Action Type: ENFORCEMENT
Date: 09/03/2004
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605972795

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS PROPERTY (Continued)

S106567157

Action Type:	RESPONSE
Date:	09/21/2004
Action:	Other Workplan
Global Id:	T0605972795
Action Type:	RESPONSE
Date:	09/21/2004
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605972795
Action Type:	ENFORCEMENT
Date:	08/30/2004
Action:	* Verbal Communication
Global Id:	T0605972795
Action Type:	ENFORCEMENT
Date:	09/01/2004
Action:	* Verbal Communication
Global Id:	T0605972795
Action Type:	ENFORCEMENT
Date:	09/02/2004
Action:	Meeting
Global Id:	T0605972795
Action Type:	Other
Date:	01/01/1994
Action:	Leak Discovery
Global Id:	T0605972795
Action Type:	RESPONSE
Date:	09/21/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0605972795
Action Type:	RESPONSE
Date:	09/21/2004
Action:	Preliminary Site Assessment Workplan

LUST:

Global Id:	T0605972795
Status:	Open - Case Begin Date
Status Date:	01/01/1994
Global Id:	T0605972795
Status:	Open - Site Assessment
Status Date:	09/01/2004
Global Id:	T0605972795
Status:	Open - Remediation
Status Date:	09/21/2004
Global Id:	T0605972795
Status:	Open - Site Assessment
Status Date:	09/21/2004
Global Id:	T0605972795

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS PROPERTY (Continued)

S106567157

Status: Open - Site Assessment
Status Date: 10/14/2004

Global Id: T0605972795
Status: Completed - Case Closed
Status Date: 12/21/2004

LUST REG 8:

Name: MAAS PROPERTY
Address: 630 HATHAWAY STREET
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083004006T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: RB
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605972795
How Stopped Date: Not reported
Enter Date: Not reported
Date Confirmation of Leak Began: 9/1/2004
Date Preliminary Assessment Began: 10/14/2004
Discover Date: 1/1/1994
Enforcement Date: Not reported
Close Date: 12/21/2004
Date Prelim Assessment Workplan Submitted: 9/21/2004
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 9/21/2004
Date Remedial Action Underway: 9/21/2004
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 0
Longitude: 0
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS PROPERTY (Continued)

S106567157

MTBE Class:	*
Staff:	NOM
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	MAAS PROPERTY
Address:	630 HATHAWAY STREET
City,State,Zip:	SANTA ANA, CA
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605972795
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	MAAS PROPERTY
Address:	630 HATHAWAY STREET
City,State,Zip:	SANTA ANA, CA
Site ID:	877992
CERS ID:	T0605972795
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title:	Not reported
Affiliation Address:	1439 S. BROADWAY
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX314
North
1/4-1/2
0.426 mi.
2249 ft.
MAAS PROPERTY
630 HATHAWAY STREET
SANTA ANA, CA 0
Site 2 of 2 in cluster AX

UST FINDER RELEASE **1029017428**
N/A

Relative:
Higher

UST FINDER RELEASE:

Actual:
116 ft.

Object ID: 68263
Facility ID: Not reported
Lust ID: CAT0605972795
Name: MAAS PROPERTY
Address: 630 HATHAWAY STREET
City,State,Zip: SANTA ANA, CA 0
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 3278
Domestic Wells within 1500ft: 1
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14119
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040103
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.85287
Y Coord: 33.73961
Latitude: 33.73960999999999
Longitude: -117.85286999999999

315
ENE
1/4-1/2
0.427 mi.
2257 ft.
CLASSIQUE CLEANERS
1714 MCFADDEN AVE
SANTA ANA, CA 92705

CPS-SLIC **S106832352**
Orange Co. Ind Site **N/A**
EMI

Relative:
Higher

CPS-SLIC:

Actual:
106 ft.

Name: CLASSIQUE CLEANERS
Address: 1714 MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/18/1999
Global Id: T10000018401
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 99IC013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIQUE CLEANERS (Continued)

S106832352

Latitude: 33.7329741
Longitude: -117.8440098
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/18/1999
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/18/1999
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: CLASSIQUE CLEANERS
Address: 1714 MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Case ID: 99IC013
Record ID: RO0000686
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE
Closed Date: 5/18/1999
File Location: Not reported

EMI:

Name: HAPPY CLEANER'S, THOMAS PARK D
Address: 1714 EAST MCFADDEN AVE.
City,State,Zip: SANTA ANA, CA 92705
Year: 1990
County Code: 30
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIQUE CLEANERS (Continued)

S106832352

Facility ID: 72464
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

AY316 BUILDING STORAGE
NE 922 LYON
1/4-1/2 SANTA ANA, CA 92702
0.484 mi.
2556 ft. Site 1 of 3 in cluster AY

LUST S102425897
HIST CORTESE N/A

Relative: LUST REG 8:
Higher Name: BUILDING STORAGE
Address: 922 LYON ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002572T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Cross Street: MCFADDEN
Enf Type: CLOS
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901803
How Stopped Date: 8/18/1994
Enter Date: 1/24/1995
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 10/10/1994
Enforcement Date: Not reported
Close Date: 1/27/1995
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 1/24/1995
GW Qualifies: Not reported
Soil Qualifies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING STORAGE (Continued)

S102425897

Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.73614654
Longitude: -117.8450983
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: NOM
Staff Initials: JB
Lead Agency: Local Agency
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: LEAK DISCOVERED THROUGH SOIL BORING

HIST CORTESE:

edr_fname: BUILDING STORAGE
edr_fadd1: 922 LYON
City,State,Zip: SANTA ANA, CA 92702
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002572T

**AY317
NE
1/4-1/2
0.484 mi.
2556 ft.**

**BUILDING STORAGE
922 S LYON ST
SANTA ANA, CA 92702**

**UST FINDER RELEASE 1028928348
N/A**

Site 2 of 3 in cluster AY

**Relative:
Higher
Actual:
113 ft.**

UST FINDER RELEASE:

Object ID: 68378
Facility ID: Not reported
Lust ID: CAT0605901803
Name: BUILDING STORAGE
Address: 922 S LYON ST
City,State,Zip: SANTA ANA, CA 92702
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 6857
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING STORAGE (Continued)

1028928348

SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010047_14146
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702040101
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.84499
Y Coord: 33.73633000000001
Latitude: 33.73633
Longitude: -117.8449899999999

AY318 **BUILDING STORAGE**
NE **922 S LYON ST**
1/4-1/2 **SANTA ANA, CA 92702**
0.484 mi.
2556 ft. **Site 3 of 3 in cluster AY**

LUST **S102799931**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
113 ft.

LUST:
Name: BUILDING STORAGE
Address: 922 S LYON ST
City,State,Zip: SANTA ANA, CA 92702
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605901803
Latitude: 33.736146542
Longitude: -117.8450983
Status: Completed - Case Closed
Status Date: 01/27/1995
Case Worker: CC
RB Case Number: 083002572T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 08/18/1994
Leak Reported Date: 10/25/1994
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING STORAGE (Continued)

S102799931

No Further Action Date: 01/27/1995
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901803
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901803
Action Type: Other
Date: 10/25/1994
Action: Leak Reported

Global Id: T0605901803
Action Type: Other
Date: 08/18/1994
Action: Leak Stopped

Global Id: T0605901803
Action Type: ENFORCEMENT
Date: 01/27/1995
Action: Closure/No Further Action Letter

Global Id: T0605901803
Action Type: Other
Date: 10/10/1994
Action: Leak Discovery

LUST:

Global Id: T0605901803
Status: Open - Case Begin Date
Status Date: 08/18/1994

Global Id: T0605901803
Status: Completed - Case Closed
Status Date: 01/27/1995

CORTESE:

Name: BUILDING STORAGE
Address: 922 S LYON ST
City,State,Zip: SANTA ANA, CA 92702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING STORAGE (Continued)

S102799931

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901803
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: BUILDING STORAGE
Address: 922 S LYON ST
City,State,Zip: SANTA ANA, CA 92702
Site ID: 869919
CERS ID: T0605901803
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

319
NNE
1/2-1
0.659 mi.
3482 ft.

E. CHESTNUT SA PROPERTY
1538 E. CHESTNUT AVE
SANTA ANA, CA 92701

ENVIROSTOR
CPS-SLIC
Orange Co. Ind Site

S108723981
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
123 ft.

Name: E. CHESTNUT SA PROPERTY
Address: 1538 E. CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 60000732
Status: Refer: 1248 Local Agency
Status Date: 07/11/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E. CHESTNUT SA PROPERTY (Continued)

S108723981

Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.74239
Longitude: -117.8466
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000732
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 05/11/2010
Comments: The County of Orange submitted a notification to DTSC of a Remedial Investigation/action oversight to be conducted at the subject property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: E. CHESTNUT SA PROPERTY
Address: 1538 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/20/2008
Global Id: T10000017759
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 07IC012
Latitude: 33.7423908
Longitude: -117.8466818
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E. CHESTNUT SA PROPERTY (Continued)

S108723981

RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 06/20/2008
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/20/2008
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA EnviroScreen 3 Score: 86-90%
CA EnviroScreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: E. CHESTNUT SA PROPERTY
Address: 1538 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Case ID: 07IC012
Record ID: RO0003441
Current Status: CLOSED
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE
Closed Date: 6/20/2008
File Location: Not reported

320
South
1/2-1
0.702 mi.
3707 ft.

MBH ELECTRONICS
1410 E SAINT GERTRUDE PL
SANTA ANA, CA 92705

ENVIROSTOR **S110275504**
N/A

Relative:
Lower
Actual:
70 ft.

ENVIROSTOR:
Name: MBH ELECTRONICS
Address: 1410 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 60001270
Status: Refer: RWQCB
Status Date: 05/29/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBH ELECTRONICS (Continued)

S110275504

Site Code: 401527
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.71958
Longitude: -117.8515
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans
Confirmed COC: Tetrachloroethylene (PCE 1,2-Dichloroethylene (cis
1,2-Dichloroethylene (trans Trichloroethylene (TCE
1,1-Dichloroethylene
Potential Description: OTH, SOIL, SV, UE
Alias Name: CAD981989494
Alias Type: EPA Identification Number
Alias Name: 401527
Alias Type: Project Code (Site Code)
Alias Name: 60001270
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 01/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 10/31/2014
Comments: Final report available July 2015 from USEPA data base and uploaded.
SSA report Confidential attachments located in Confidential field,
see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AZ321
NNE
1/2-1
0.703 mi.
3710 ft.
Relative:
Higher
Actual:
125 ft.

EECO
1441 EAST CHESTNUT AVENUE
SANTA ANA, CA 92701
Site 1 of 2 in cluster AZ

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
LUST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
2020 COR ACTION
FINDS
ECHO
EMI
HWP
CERS

1000323973
CAD008256349

SEMS Archive:
Site ID: 0900343
EPA ID: CAD008256349
Name: EECO
Address: 1441 EAST CHESTNUT AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Cong District: 38
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0900343
EPA ID: CAD008256349
Site Name: EECO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-02-08 05:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900343
EPA ID: CAD008256349
Site Name: EECO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Region: 09
Site ID: 0900343
EPA ID: CAD008256349
Site Name: EECO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 20000127
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 20000127
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20060517
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20100709
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349

Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20100708
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349

Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20100709
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EECO
Address: 1441 EAST CHESTNUT AVENUE
Address 2: Not reported
EPA ID: CAD008256349

Area Name: ENTIRE FACILITY

Corrective Action: REMEDY DECISION

Actual Date: 20230911
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type:	Storage, Treatment
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Eeco
Handler Address: 1441 East Chestnut Avenue
Handler City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAD008256349
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Ca
State District: 4
Mailing Address: 1601 EAST CHESTNUT AVENUE
Mailing City,State,Zip: SANTA ANA, CA 92701
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Eeco Incorporated
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: Yes
Subject to Corrective Action Universe: Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: EECO INCORPORATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 EAST CHESTNUT AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-835-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EECO INCORPORATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 EAST CHESTNUT AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-835-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: EECO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Electronic Manifest Broker:	Not reported
Receive Date:	19800814
Handler Name:	EECO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334419
NAICS Description:	Other Electronic Component Manufacturing

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920903
Actual Return to Compliance Date:	19921009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921002
Enforcement Identifier:	008
Date of Enforcement Action:	19920903
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1800
Final Monetary Amount:	1200
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920903
Actual Return to Compliance Date:	19921009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921012
Enforcement Identifier:	008
Date of Enforcement Action:	19920903
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1800
Final Monetary Amount:	1200
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920902
Actual Return to Compliance Date:	19921009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921002
Enforcement Identifier:	007
Date of Enforcement Action:	19920902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1800
Final Monetary Amount:	1200
Paid Amount:	Not reported
Final Count:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	1200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890214
Actual Return to Compliance Date:	19890516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890501
Enforcement Identifier:	005
Date of Enforcement Action:	19890308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890214
Actual Return to Compliance Date:	19890516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890501
Enforcement Identifier:	005
Date of Enforcement Action:	19890308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890214
Actual Return to Compliance Date: 19890516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890501
Enforcement Identifier: 006
Date of Enforcement Action: 19890331
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890214
Actual Return to Compliance Date:	19890516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890501
Enforcement Identifier:	006
Date of Enforcement Action:	19890331
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890214
Actual Return to Compliance Date:	19890516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890501
Enforcement Identifier:	005
Date of Enforcement Action:	19890308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890214
Actual Return to Compliance Date: 19890516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890501
Enforcement Identifier: 006
Date of Enforcement Action: 19890331
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890208
Actual Return to Compliance Date:	19890619
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19890308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880122
Enforcement Identifier:	001
Date of Enforcement Action:	19871110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880122
Enforcement Identifier:	002
Date of Enforcement Action:	19871229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880626
Enforcement Identifier:	003
Date of Enforcement Action:	19880323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880122
Enforcement Identifier:	001
Date of Enforcement Action:	19871110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880122
Enforcement Identifier:	002
Date of Enforcement Action:	19871229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EPA ID Number

EECO (Continued)

1000323973

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19871110
Actual Return to Compliance Date:	19880809
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880626
Enforcement Identifier:	004
Date of Enforcement Action:	19880526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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EECO (Continued)

1000323973

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921009
Scheduled Compliance Date: 19921002
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921009
Scheduled Compliance Date: 19921012
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921009
Scheduled Compliance Date: 19921002
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890214
Evaluation Responsible Agency: State

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Database(s)

EDR ID Number
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EECO (Continued)

1000323973

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890516
Scheduled Compliance Date: 19890501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890516
Scheduled Compliance Date: 19890501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890516
Scheduled Compliance Date: 19890501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890516
Scheduled Compliance Date: 19890501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890516

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Database(s)

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EECO (Continued)

1000323973

Scheduled Compliance Date:	19890501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890214
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890516
Scheduled Compliance Date:	19890501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890619
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871110
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880809
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871110
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880809
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Evaluation Date: 19871110
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880809
Scheduled Compliance Date: 19880122
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871110
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880809
Scheduled Compliance Date: 19880122
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871110
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880809
Scheduled Compliance Date: 19880626
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871110
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880809
Scheduled Compliance Date: 19880122
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871110
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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EECO (Continued)

1000323973

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880809
Scheduled Compliance Date:	19880122
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871110
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880809
Scheduled Compliance Date:	19880626
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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EECO (Continued)

1000323973

ORANGE CO. LUST:

Name: EECO INC
Address: 1601 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Region: ORANGE
Facility Id: 84UT031
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 01/08/1986
File Location: Local Agency

CERS HAZ WASTE:

Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Address: 1601 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Site ID: 365657
CERS ID: 10583431
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 7

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported

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EECO (Continued)

1000323973

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000003
Tank Status: Not reported
Capacity: 1400
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: LEADED
Number Of Tanks: Not reported

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000004
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000005

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EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000006
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVE
City: SANTA ANA
Status: Not reported
Comp Number: 50
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000050-000007
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: EECO INCORPORATED
Address: 1601 E CHESTNUT AVENUE
City,State,Zip: SANTA ANA, CA 92701
File Number: 0002e88e

URL:

Region: STATE
Facility ID: 00000016669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Facility Type: Other
Other Type: ELECTRONIC MFG.
Contact Name: NORMAN A. MEYER, P.E.
Telephone: 7148356000
Owner Name: EECO INCORPORATED
Owner Address: 1601 E. CHESTNUT AVENUE
Owner City,St,Zip: SANTA ANA, CA 92701
Total Tanks: 0007

Tank Num: 001
Container Num: 1601-01
Year Installed: 1958
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1601-02
Year Installed: 1958
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1441-01
Year Installed: Not reported
Tank Capacity: 00001400
Tank Used for: WASTE
Type of Fuel: REGULAR
Container Construction Thickness: 6"
Leak Detection: None

Tank Num: 004
Container Num: 1441-02
Year Installed: 1978
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6"
Leak Detection: None

Tank Num: 005
Container Num: 1441-03
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6"
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 1441-04
Year Installed: 1981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Visual

Tank Num: 007
Container Num: 1441-05
Year Installed: 1982
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30012449
Regulated By: UTNKA
Regulated ID: 00016669
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148356000
Mail To: Not reported
Mailing Address: 1601 E CHESTNUT AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92701
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

2020 COR ACTION:

EPA ID: CAD008256349
Region: 9
Action: Remedy Construction

FINDS:

Registry ID: 110002631064

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

ECHO:

Envid: 1000323973
Registry ID: 110002631064

[DFR URL:](#)

Name: EECO
Address: 1441 East Chestnut Avenue
City,State,Zip: SANTA ANA, CA 92701

EMI:

Name: B/E AVIONICS INC
Address: 1601 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 76098
Air District Name: SC
SIC Code: 0
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EECO INC
Address: 1601 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 92701
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 24420
Air District Name: SC
SIC Code: 36
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWP:

EPA ID: CAD008256349
Name: EECOINC
Address: 1441 E CHESTNUT AVE
Cleanup Status: CLOSED
Latitude: 33.74281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Longitude:	-117.8489
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400216
Senate District:	34
Assembly District:	68
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	81-85%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Quarterly Update:	Updated 11/02/07: EECO was a manufacturer of electronic components such as electronic switches, video editing equipment, mini computers, and printed circuit boards. It received an Interim Status Document (ISD) for management of hazardous waste in 1981. The regulated units were a drum storage warehouse, a concrete storage pad containing drums and a storage tank, an underground wastewater neutralization system, an aboveground wastewater neutralization system, and an underground storage tank. The site was sold to the Santa Ana school district in 1989. The site occupies approximately 10 acres. Closure activities conducted in 1995 identified VOCs that were detected in soil gas and/or groundwater at the site. The origin of the VOC release was a non-regulated outside storage area. Groundwater monitoring wells were installed according to a workplan completed in February 1996. Soil containing copper above the cleanup level was excavated from the Site between 1993 and 1996. RCRA closure certification for the regulated units was accepted by DTSC in a letter dated May 6, 1996. DTSC made its acceptance of the closure certification contingent upon implementation of the groundwater monitoring workplan activities. Beginning in July 1998, an intermediate school (grades 6, 7, 8) was constructed on the Site. A Corrective Action Consent Agreement was signed on January 23, 2004. DTSC accepted the results of a risk analysis of soil vapor and indoor air in March 2006. An RFI Workplan was approved on May 17, 2006. Pesticide sampling was conducted in 2006, and DTSC accepted the results of the risk analysis of the pesticide sampling in December 2006. Additional groundwater monitoring has been conducted from 2006 to 2007. DTSC met with the facility consultant on November 27, 2007 to discuss the most recent sampling results and determine the next course of action. Updated 8/13/08: During the November 2007 meeting, DTSC recommended that the facility begin preparation of a Corrective Measures Study (CMS). Final approval of the CMS is expected by December 2008. All previous risk assessments have shown no potential risk to the students or teachers at the school occupying the site. Updated 6/25/09: The facility submitted a draft CMS Workplan on April 27, 2009. DTSC sent comments on the workplan on June 2, 2009, requesting a response within 20 days of the date of receipt of the letter. Updated 11/12/09: The facility submitted a final Corrective Measures Study on November 4, 2009.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Activities:

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-06-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/20/1983

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-06-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/26/1992

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-06-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 02/01/1988

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-06-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 09/28/1983

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-06-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

Closure:

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Added 1/31/07 per RR. lh
Unit Names: CONTAIN1, CONTAIN2, OTHRTRT1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/27/1995

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, OTHRTRT1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 05/06/1996

Alias:

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 30360188

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400216

EPA ID: CAD008256349
Facility Type: Historical - Non-Operating
Facility Name: EECOINC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: RAYMOND VILLA SCHOOL

CERS:

Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Address: 1601 E CHESTNUT AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

City,State,Zip: SANTA ANA, CA 92701
Site ID: 365657
CERS ID: 10583431
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 04-11-2024
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/18/2024. The following hazardous wastes have been accumulated over 180 days: - (2) 55-gallon drum of used oil filters
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 10-09-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/08/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 01-16-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/14/2014. Containers are not properly labeled.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 01-24-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/06/2017. Please refer below for everything that needs to be included on the site map.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/06/2017. The Hazardous Materials Inventory disclosed on CERS does not match inventory I observed on site during the inspection. The Argon/CO2, Used Oil, and Waste Coolant will need to be added as well as gasoline and isobutylenated phenol phosphate be removed since they are not on site.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 01-16-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/14/2014. Containers are not stored closed.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 10-09-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/08/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 04-11-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/15/2024. Annual employee training has not been conducted for all applicable employees. Previous training records were not available for review.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 365657
Site Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Violation Date: 05-26-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 02/03/2022. The facility could not provide copies of the consolidated hazardous waste manifests for the removal of waste oil, waste antifreeze or waste metal filters generated at the facility. Corrective action: Within 30 days, provide to this Agency documentation of the consolidated hazardous waste manifests for the wastes mentioned above generated at the facility from the previous three years.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Camille Boden, Executive Director of Risk Management. Walked throughout the facility and observed hazardous waste storage areas. Containers were closed, properly labeled, and kept in good condition. Manifests were available for review. The facility's EPA ID number is active. Employees are reported to be trained. Emergency plan is posted in the garage and throughout the facility. The dumpster was observed and there are no signs of illegal disposal. No hazardous waste violations were observed this date. A copy of this inspection report was emailed to Camille Boden at Camille.Boden@SAUSD.US.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: After inspecting the SAUSD High Schools. Met back at this location and reviewed findings with Camille Boden.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This is an off-site reinspection report regarding a violation observed at the routine hazardous materials business plan (HMBP) inspection conducted on 04/11/2024. The documents were reviewed by this agency. Violation 1020002 has been corrected. No outstanding HMBP violations remain at this facility. Emailed a copy of this report to ginette.commins@saUSD.us.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Camille Boden, Executive Director of Risk Management. Verified ownership as Santa Ana Unified School District. Inspected the hazardous waste storage area, the repair bays, the outdoor storage area, and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste storage containers were observed to be in good condition, stored closed, and were properly labeled. The emergency response information was available in the office. Employees were reported to be trained. A copy of this report was sent to camille.boden@saUSD.us.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Susan Berg received a call from Grace Quintero regarding HMBEP warning letter. Contacted Camille Bowden to schedule inspection and consultation to discuss electronic reporting requirements for all SAUSD sites.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site research and follow-up with Camille Bowden, SAUSD district office.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Consent to enter and inspect was granted by Ginette Commins, Safety Manager. The following disclosable hazardous materials were observed onsite: - Used oil - New motor oil - Waste coolant - New antifreeze - Windshield washer The facility is responsible for identifying all hazardous materials, including hazardous wastes, whose quantities exceed the disclosure thresholds (55 gallons - liquid; 500 lbs - solid; 200 cu.ft. - flammable gas; and 1,000 cu.ft. - non-flammable gas). Discussed employee training requirements. Emailed a copy of the report to ginette.commins@sausd.us.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Form(s) by 2/6/14. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

SAUSD District Office 1601 E. Chestnut Ave. Santa Ana, CA 92701 On site for a routine hazardous waste inspection. Met with Camille Boden, Executive Director, Risk Management who granted consent to inspect and to take photos if needed. The District Yard, Building Services and Printing operations moved from this location to 720 N Fairview St, Santa Ana, CA 92703. Automotive maintenance remains at this location. Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster. Observed that they have waste containers (1-55 gal waste antifreeze, 3-55 gal waste oil and 1-55 gal. used oil filters) which are not properly labeled or stored closed. Properly label and close these waste containers and notify me for a follow up inspection within the next 30 days. The waste disposal milk-run manifests could not be located at this time. Please have them available for my review within the next 2 weeks.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

CERS Submittal: Facility Info: accepted hazardous mat inventory: not accepted Please include the following on site map adjacent streets, evacuation staging area, hazardous materials storage area(s), emergency response equipment and emergency shutoffs (gas, water,electrical). Thank you, Emily Minson eminson@ochca.com Emergency response: accepted

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Eval Notes: Received call from Grace Quintero of SAUSD district office. She received the hazmat annual submittal notification and had questions regarding how to comply. Answered questions and forwarded information to district inspector (Dean Freed) to assist with compliance.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with Camille Bowden, Andy Putney and Tommy Portugal to discuss HMBEP requirements and a letter they had received from this agency.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Camille Boden, Executive Director of Risk Management. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Motor Oils, 335 gallons - Used Oil, 55 gallons - Antifreeze, 165 gallons - Waste Antifreeze, 55 gallons - Argon/CO2 Mixture, 242 cubic feet The facility maintains their HMBEP on site. Annual employee training is conducted and documentation was reviewed. The facility has submitted their HMBEP to CERS (California Environmental Reporting System). The hazardous materials inventory is reported inaccurately and will need to be corrected within 30 days. Please add the following to your site map: north orientation, loading areas and internal roads if applicable, adjacent streets, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazardous waste tracking system for Santa Ana USD high schools in preparation for tomorrows inspections with Camille Boden.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste inspection. Consent to enter and inspect was granted by Ginette Commins, Safety Manager. The facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

generates the following hazardous wastes: - Used oil - Used oil filters - Waste coolant - Waste parts washer Facility generates waste from a fleet maintenance shop located onsite. Observed facility, hazardous waste storage area, and dumpster area. Hazardous waste containers were stored closed with appropriate labels. No indication of hazardous waste spillage, runoff, or illegal disposal was observed. On an ongoing basis, labels are required to have the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Emergency response plan in onsite. Employees are reported to be trained. Manifests were available for review. Facility has 7 employees. Emailed a copy of the report to ginette.commins@sausd.us.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Camille Boden, Executive Director. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 110 gallons - Waste Antifreeze- 110 gallons - Motor Oil- 480 gallons - Antifreeze- 220 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials can be [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This is an off-site reinspection report regarding a violation observed at the routine hazardous waste inspection conducted on 04/11/2024. The documents were reviewed by this agency. Violation 3030010 has been corrected. No outstanding hazardous waste violations remain at this facility. Emailed a copy of this report to ginette.commins@sausd.us.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Eval Notes: Left a voicemail for Camille Boden, facility contact regarding outstanding Hazardous Materials inventory violation. The violation has been open for several months now and I have made several attempts to reach out to Camille for compliance.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBEP Submission. The facility received violations for an inadequate site map and hazardous materials inventory during a routine inspection on 1/24/17. This date the inventory and map were accepted. Violations have been corrected. Facility Information declined - Business Activities Page is missing Hazardous Waste Generator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 365657
Facility Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Env Int Type Code: HMBP
Program ID: 10583431
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.743330
Longitude: -117.846790

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ginette Commins
Entity Title: Not reported
Affiliation Address: 1601 E Chestnut Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 E Chestnut Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EECO (Continued)

1000323973

Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: IEL Consulting
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ginette Commins
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Santa Ana Unified School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 480-5284,

Affiliation Type Desc: Legal Owner
Entity Name: Santa Ana Unified School District
Entity Title: Not reported
Affiliation Address: 1601 E Chestnut Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 480-5284,

Affiliation Type Desc: Parent Corporation
Entity Name: SANTA ANA UNIFIED SCHOOL DISTRICT OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AZ322 RAYMOND VILLA SCHOOL
NNE 1441 EAST CHESTNUT AVENUE
1/2-1 SANTA ANA, CA 92701

ENVIROSTOR S102799355
SCH N/A
CERS

0.703 mi.
3710 ft.

Site 2 of 2 in cluster AZ

Relative:
Higher

Actual:
125 ft.

ENVIROSTOR:

Name: RAYMOND VILLA SCHOOL
Address: 1441 EAST CHESTNUT AVENUE
City,State,Zip: SANTA ANA, CA 92701-6318
Facility ID: 30360188
Status: Refer: RCRA / HWMP
Status Date: 08/12/2002
Site Code: 404183
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Triss Chesney
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.74273
Longitude: -117.8493
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: EECO
Alias Type: Alternate Name
Alias Name: EECOINC
Alias Type: Alternate Name
Alias Name: ENGINEERED ELECTRONICS CO
Alias Type: Alternate Name
Alias Name: RAYMOND VILLA SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SANTA ANA SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD/RAY VILLA INTER. SCHOOL
Alias Type: Alternate Name
Alias Name: CAD008256349
Alias Type: EPA Identification Number
Alias Name: 404183
Alias Type: Project Code (Site Code)
Alias Name: 30360188
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 04/04/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Comments: Finalize, discuss with Peter Garcia, Get peters signature, send the comment letter for the workplan out

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: EECOINC
Address: 1441 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 927010000
Facility ID: 80001539
Status: Inactive - Action Required
Status Date: 09/11/2023
Site Code: 400216
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Tim Crick
Division Branch: Cleanup Legacy Landfills
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74281
Longitude: -117.8489
APN: 011-154-40, 011-154-41, 402-111-24
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane
Potential Description: OTH
Alias Name: RAYMOND VILLA SCHOOL
Alias Type: Alternate Name
Alias Name: 011-154-40
Alias Type: APN
Alias Name: 011-154-41
Alias Type: APN
Alias Name: 402-111-24
Alias Type: APN
Alias Name: CAD008256349
Alias Type: EPA Identification Number
Alias Name: SLT8R1304082
Alias Type: GeoTracker Global ID
Alias Name: 400216
Alias Type: Project Code (Site Code)
Alias Name: 30360188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Alias Type: Envirostor ID Number
Alias Name: 80001539
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2022
Comments: Change of PM Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 04/15/2014
Comments: Facility Disputes DTSC findings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 04/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/15/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/12/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2015
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 07/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Completed Date: 07/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 09/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 04/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/13/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2013
Comments: completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: RAYMOND VILLA SCHOOL
Address: 1441 EAST CHESTNUT AVENUE
City,State,Zip: SANTA ANA, CA 92701-6318
Facility ID: 30360188
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Triss Chesney
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404183
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: Refer: RCRA / HWMP
Status Date: 08/12/2002
Restricted Use: NO
Funding: School District
Latitude: 33.74273
Longitude: -117.8493
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: EECO
Alias Type: Alternate Name
Alias Name: EECOINC
Alias Type: Alternate Name
Alias Name: ENGINEERED ELECTRONICS CO
Alias Type: Alternate Name
Alias Name: RAYMOND VILLA SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SANTA ANA SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD/RAY VILLA INTER. SCHOOL
Alias Type: Alternate Name
Alias Name: CAD008256349
Alias Type: EPA Identification Number
Alias Name: 404183
Alias Type: Project Code (Site Code)
Alias Name: 30360188
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 04/04/2007
Comments: Finalize, discuss with Peter Garcia, Get peters signature, send the comment letter for the workplan out

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: EECOINC
Address: 1441 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 927010000
Site ID: 607121
CERS ID: CAD008256349
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: EECO INCORPORATED
Entity Title: Not reported
Affiliation Address: 1601 E CHESTNUT AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927010000
Affiliation Phone: 7148356000,

Affiliation Type Desc: Facility Owner
Entity Name: EECO INCORPORATED
Entity Title: Not reported
Affiliation Address: 1601 E CHESTNUT AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927010000
Affiliation Phone: 7148356000,

Affiliation Type Desc: Lead Project Manager
Entity Name: Peter Ruttan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Jose Salcedo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: RAYMOND VILLA SCHOOL
Address: 1441 EAST CHESTNUT AVENUE
City,State,Zip: SANTA ANA, CA 92701-6318
Site ID: 609663
CERS ID: 30360188
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Triss Chesney
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EECOINC
Address: 1441 E CHESTNUT AVE
City,State,Zip: SANTA ANA, CA 927010000
Site ID: 607121
CERS ID: 80001539
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: EECO INCORPORATED
Entity Title: Not reported
Affiliation Address: 1601 E CHESTNUT AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927010000
Affiliation Phone: 7148356000,

Affiliation Type Desc: Facility Owner
Entity Name: EECO INCORPORATED
Entity Title: Not reported
Affiliation Address: 1601 E CHESTNUT AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927010000
Affiliation Phone: 7148356000,

Affiliation Type Desc: Lead Project Manager
Entity Name: Peter Ruttan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND VILLA SCHOOL (Continued)

S102799355

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Jose Salcedo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

BA323 **GALLADE CHEMICAL INC**
South **1230 E SAINT GERTRUDE PL**
1/2-1 **SANTA ANA, CA 92707**

0.712 mi.
3758 ft.

Site 1 of 5 in cluster BA

Relative:
Lower

Actual:
67 ft.

AST:

Name: GALLADE CHEMICAL INC
Address: 1230 E SAINT GERTRUDE PL
City/Zip: SANTA ANA,92707
Certified Unified Program Agencies: Not reported
Owner: Richard A. Gallade
Total Gallons: Not reported
CERSID: 10518181
Facility ID: FA0027872
Business Name: GALLADE CHEMICAL INC
Phone: 714-546-9901
Fax: 714-546-2501
Mailing Address: 1230 East Saint Gertrude Place
Mailing Address City: Santa Ana
Mailing Address State: CA
Mailing Address Zip Code: 92707
Operator Name: Richard A. Gallade
Operator Phone: 714-546-9901
Owner Phone: 7145469901
Owner Mail Address: rick@galladechem.com
Owner State: CA
Owner Zip Code: 92707
Owner Country: United States
Property Owner Name: Richard A. Gallade
Property Owner Phone: 7145469901
Property Owner Mailing Address: 1230 East Saint Gertrude Place
Property Owner City: Santa Ana
Property Owner Stat : CA
Property Owner Zip Code: 92707
Property Owner Country: United States

AST **1000315095**
SWEEPS UST **N/A**
HIST UST
CA FID UST
HWP
NPDES
WDS
CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

EPAID: CAD02936876

SWEEPS UST:

Name: ORANGE COUNTY CHEMICAL COMPANY
Address: 1230 E SAINT GERTRUDE PL
City: SANTA ANA
Status: Active
Comp Number: 35827
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-020-035827-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: ORANGE COUNTY CHEMICAL COMPANY
Address: 1230 EAST SAINT GERTRUDE PLACE
City,State,Zip: SANTA ANA, CA 92707
File Number: 0002e93a

URL:

Region: STATE
Facility ID: 00000035827
Facility Type: Other
Other Type: CHEMICAL DISTRIBUTOR
Contact Name: Not reported
Telephone: 7145469901
Owner Name: GALLADE CHEMICAL INCORPORATED
Owner Address: 1230 EAST SAINT GERTRUDE PLACE
Owner City,St,Zip: SANTA ANA, CA 92707
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30017110
Regulated By: UTNKA
Regulated ID: 00035827
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145469901
Mail To: Not reported
Mailing Address: 1230 E SAINT GERTRUDE PL
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92707
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HWP:

EPA ID: CAD029363876
Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
Cleanup Status: CLOSED
Latitude: 33.71926
Longitude: -117.8547
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 400236
Senate District: 34
Assembly District: 68
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Not reported

Activities:

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	This storage unit is closed and is going through post closure.
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	05/28/1991
EPA ID:	CAD029363876
Facility Type:	Historical - Non-Operating
Facility Name:	GALLADE CHEMICAL, INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Post-Closure Order in Lieu of Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Order issued in lieu of Post Closure Permit
Due Date:	Not reported
Comments:	Post Closure Order issued in lieu of Post Closure Permit
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	New Post-Closure Order in Lieu of Permit - POST-CLOSURE PLAN APPROVED
Actual Date:	09/21/2007
EPA ID:	CAD029363876
Facility Type:	Historical - Non-Operating
Facility Name:	GALLADE CHEMICAL, INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980
EPA ID:	CAD029363876
Facility Type:	Historical - Non-Operating
Facility Name:	GALLADE CHEMICAL, INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Facility Status: CLOSED
Activity Type: New Post-Closure Order in Lieu of Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Order issued in lieu of Post Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Post-Closure Order in Lieu of Permit - ISSUE POST-CLOSURE VERIFICATION
Actual Date: 09/21/2007

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/25/1986

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/11/1983

Closure:
EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Project Manager: Not reported

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GALLADE CHEMICAL INC (Continued)

1000315095

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: New Post-Closure Order in Lieu of Permit
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Order issued in lieu of Post Closure Permit
Due Date: Not reported
Comments: Post Closure Order issued in lieu of Post Closure Permit
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Post-Closure Order in Lieu of Permit - POST-CLOSURE PLAN APPROVED
Actual Date: 09/21/2007

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: New Post-Closure Order in Lieu of Permit
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Order issued in lieu of Post Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Post-Closure Order in Lieu of Permit - ISSUE POST-CLOSURE VERIFICATION
Actual Date: 09/21/2007

Alias:
EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 30510001

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400236

EPA ID: CAD029363876
Facility Type: Historical - Non-Operating
Facility Name: GALLADE CHEMICAL, INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Alternate Name
Alias:	AVALON CHEMICAL COMPANY, INC

NPDES:

Name:	GALLADE CHEMICAL INC
Address:	1230 E SAINT GERTRUDE PL
City,State,Zip:	SANTA ANA, CA 92707
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208739
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I010919
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1994
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1230 E Saint Gertrude Pl
Discharge Name:	Gallade Chemical Inc
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92707
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208739
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I010919
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/18/1994
Status:	Active
Status Date:	02/18/1994
Place Size:	5
Place Size Unit:	Acres
Contact:	Richard Foisy
Contact Title:	Not reported
Contact Phone:	714-546-9901
Contact Phone Ext:	Not reported
Contact Email:	rfoisy@galladechem.com
Operator Name:	Gallade Chemical Inc
Operator Address:	1230 E Saint Gertrude Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92707
Operator Contact:	Richard Gallade
Operator Contact Title:	Not reported
Operator Contact Phone:	714-546-9901
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rfoisy@galladechem.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-546-9901
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Richard Foisy
Certifier Title:	Environment Health Safety
Certification Date:	13-JUN-16
Primary Sic:	2899-Chemicals and Chemical Preparations, NEC
Secondary Sic:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208739
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I010919
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Gallade Chemical Inc
Discharge Address:	1230 E Saint Gertrude Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92707
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1000315095

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GALLADE CHEMICAL INC
Address:	1230 E SAINT GERTRUDE PL
City,State,Zip:	SANTA ANA, CA 92707
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I010919
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/18/1994
Operator Name:	Gallade Chemical Inc
Operator Address:	1230 E Saint Gertrude Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92707

NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208739

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GALLADE CHEMICAL INC (Continued)

1000315095

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I010919
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/18/1994
Status:	Active
Status Date:	02/18/1994
Place Size:	5
Place Size Unit:	Acres
Contact:	Richard Foisy
Contact Title:	Not reported
Contact Phone:	714-546-9901
Contact Phone Ext:	Not reported
Contact Email:	rfoisy@galladechem.com
Operator Name:	Gallade Chemical Inc
Operator Address:	1230 E Saint Gertrude Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92707
Operator Contact:	Richard Gallade
Operator Contact Title:	Not reported
Operator Contact Phone:	714-546-9901
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rfoisy@galladechem.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-546-9901
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

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GALLADE CHEMICAL INC (Continued)

1000315095

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Richard Foisy
Certifier Title:	Environment Health Safety
Certification Date:	13-JUN-16
Primary Sic:	2899-Chemicals and Chemical Preparations, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208739
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I010919
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Gallade Chemical Inc
Discharge Address:	1230 E Saint Gertrude Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92707
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

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GALLADE CHEMICAL INC (Continued)

1000315095

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	GALLADE CHEMICAL INC
Address:	1230 E ST GERTRUDE PL
City:	SANTA ANA
Facility ID:	Santa Ana River 30I010919
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	GALLADE CHEMICAL INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

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GALLADE CHEMICAL INC (Continued)

1000315095

Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Gallade Chemical Inc
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
Agency: Gallade Chemical Inc
Agency Address: 1230 E Saint Gertrude Pl, Santa Ana, CA 92707
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I010919
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/18/1994
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71962
Longitude: -117.85586

Map ID
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Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BA324
South
1/2-1
0.712 mi.
3758 ft.

GALLADE CHEMICAL, INC
1230 E SAINT GERTRUDE PL
SANTA ANA, CA 92707

Site 2 of 5 in cluster BA

ENVIROSTOR
VCP
DEED
ICE

S112057221
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
67 ft.

Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 80001356
Status: Active
Status Date: 10/13/2009
Site Code: 401855
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 4.1
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana, HWMP, SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71926
Longitude: -117.8547
APN: 016-120-28, 016-120-34, 016-120-36, 016-120-55
Past Use: DISTRIBUTOR - CHEMICAL, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS,
RECYCLING - OTHER, DISTRIBUTOR - CHEMICAL, DISTRIBUTOR - CHEMICAL,
DISTRIBUTOR - CHEMICAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichlorobenzene
1,4-Dichlorobenzene Tetrachloroethylene (PCE Trichloroethylene (TCE
1,4-Dioxane Tetrachloroethylene (PCE Trichloroethylene (TCE
1,4-Dioxane Tetrachloroethylene (PCE Trichloroethylene (TCE
1,4-Dioxane
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,4-Dioxane
30022-NO 30027-NO 1,4-Dioxane 30022-NO 30027-NO 30246-NO
Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichlorobenzene
1,4-Dichlorobenzene
Potential Description: SOIL, WELL, AQUI, SOIL, SV, AQUI, SOIL, SV, OTH, SOIL, SV
Alias Name: AVALON CHEMICAL COMPANY, INC
Alias Type: Alternate Name
Alias Name: Orange County Chemical Site
Alias Type: Alternate Name
Alias Name: 016-120-28
Alias Type: APN
Alias Name: 016-120-34
Alias Type: APN
Alias Name: 016-120-36
Alias Type: APN
Alias Name: 016-120-55
Alias Type: APN
Alias Name: CAD029363876
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Alias Name: SL208343889
Alias Type: GeoTracker Global ID
Alias Name: 400236
Alias Type: Project Code (Site Code)
Alias Name: 401808
Alias Type: Project Code (Site Code)
Alias Name: 401855
Alias Type: Project Code (Site Code)
Alias Name: 30510001
Alias Type: Envirostor ID Number
Alias Name: 80001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 05/17/2012
Comments: Comments complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/14/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2023
Comments: DTSC's letter accepted the report with comments for implementation in future reports. Response received 5/11/23

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2023
Comments: accepted without comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/10/2023
Comments: DTSC has no comments requiring revision to the document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Comments sent RWQCB on 10/21/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/18/2019
Comments: NOE is signed on 6/18/2019.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2014
Comments: GW Report was not reviewed because the WB is the lead agency.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/05/2012
Comments: Completed letter from Water Board

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Comments: See first semester 2021 report for comment letter

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area C
Completed Document Type: Removal Action Completion Report
Completed Date: 05/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2023
Comments: see first semester 2021 report for letter of acceptance with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area C
Completed Document Type: Removal Action Workplan
Completed Date: 10/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2023
Comments: see first and second quarters 2022 report for letter of comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2023
Comments: DTSC issued comments for implementation in future documents and monitoring efforts, no revisions required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/29/2017
Comments: Internal conference call to discuss instruments for DTSC's oversight was held on 11/29/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 12/13/2017
Comments: Letter signed on 12/13/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/13/2018
Comments: RAA was signed by DTSC on 12-13-2018 and send to Gallade.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 09/17/2019
Comments: Signed on 9/17/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 08/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/24/2018
Comments: DTSC reviewed the LUC and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 05/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/09/2019
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 03/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Date: 08/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/19/2017
Comments: No comments were provided by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 11/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 02/16/2016
Comments: uploaded final RAP for completeness

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/12/1993
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/16/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2014
Comments: The letter was not sent to Gallade since the facility is in compliance with the LUC recorded in 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/01/2011
Comments: LUC inspection report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/04/2015
Comments: Comments were provided to RWQCB on 8/4/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2016
Comments: 2015 annual LUC Report submitted. No comments provided by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/24/2025
Comments: Property inspected January 15, 2025 and no exceptions to LUC noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 03/11/2024
Comments: EI is MET YES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2011
Comments: ownership change notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: delivered via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/27/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/10/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: fiscal year is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: FY 2023/24 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Fiscal year has ended

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/28/2024
Comments: No deficiencies noted

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2045
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 05/08/2026
Schedule Revised Date: Not reported

Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 927070000
Facility ID: 60003787
Status: Refer: Other SMRP
Status Date: 02/14/2025
Site Code: 401808
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 4.1
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 68
Senate: , 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71878
Longitude: -117.8548
APN: NONE SPECIFIED
Past Use: DISTRIBUTOR - CHEMICAL, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,4-Dioxane
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,4-Dioxane
Potential Description: AQUI, OTH, SOIL, SV
Alias Name: CAD029363876
Alias Type: EPA Identification Number
Alias Name: 401808
Alias Type: Former / Historical Project ID / Site Code
Alias Name: 401808
Alias Type: Project Code (Site Code)
Alias Name: 60003787
Alias Type: Envirostor ID Number
Alias Name: 8001356
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 02/16/2016
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/13/2018
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/09/2004
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/20/2007
Comments: Not reported
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 03/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/09/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2060
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 80001356
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.1
National Priorities List: NO
Cleanup Oversight Agencies: RWQCB 8 - Santa Ana, HWMP, SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401855
Assembly: 68
Senate: 34
Special Programs Code: Not reported
Status: Active
Status Date: 10/13/2009
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.71926 / -117.8547
APN: 016-120-28, 016-120-34, 016-120-36, 016-120-55
Past Use: DISTRIBUTOR - CHEMICAL, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, RECYCLING - OTHER, DISTRIBUTOR - CHEMICAL, DISTRIBUTOR - CHEMICAL, DISTRIBUTOR - CHEMICAL
Potential COC: 30022, 30027, 30185, 30187, 30022, 30027, 30246, 30022, 30027, 30246,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Confirmed COC: 30022, 30027, 30246
30022,30027,30246,, ,30022-NO,30027-NO,30246,,
Potential Description: ,30022-NO,30027-NO,30246-NO,, ,30022,30027,30185,30187
SOIL, WELL, AQUI, SOIL, SV, AQUI, SOIL, SV, OTH, SOIL, SV
Alias Name: AVALON CHEMICAL COMPANY, INC
Alias Type: Alternate Name
Alias Name: Orange County Chemical Site
Alias Type: Alternate Name
Alias Name: 016-120-28
Alias Type: APN
Alias Name: 016-120-34
Alias Type: APN
Alias Name: 016-120-36
Alias Type: APN
Alias Name: 016-120-55
Alias Type: APN
Alias Name: CAD029363876
Alias Type: EPA Identification Number
Alias Name: SL208343889
Alias Type: GeoTracker Global ID
Alias Name: 400236
Alias Type: Project Code (Site Code)
Alias Name: 401808
Alias Type: Project Code (Site Code)
Alias Name: 401855
Alias Type: Project Code (Site Code)
Alias Name: 30510001
Alias Type: Envirostor ID Number
Alias Name: 80001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 05/17/2012
Comments: Comments complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/14/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2023
Comments: DTSC's letter accepted the report with comments for implementation in future reports. Response received 5/11/23

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2023
Comments: accepted without comment

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/10/2023
Comments: DTSC has no comments requiring revision to the document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Comments sent RWQCB on 10/21/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/18/2019
Comments: NOE is signed on 6/18/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2014
Comments: GW Report was not reviewed because the WB is the lead agency.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/05/2012
Comments: Completed letter from Water Board

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	09/04/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	12/11/2023
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/14/2023
Comments:	See first semester 2021 report for comment letter
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	Area C
Completed Document Type:	Removal Action Completion Report
Completed Date:	05/25/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/14/2023
Comments:	see first semester 2021 report for letter of acceptance with comments
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Update (Fact Sheets)
Completed Date:	09/04/2020
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	Area C
Completed Document Type:	Removal Action Workplan
Completed Date:	10/21/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	06/09/2023
Comments:	see first and second quarters 2022 report for letter of comment
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/28/2024
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2023
Comments: DTSC issued comments for implementation in future documents and monitoring efforts, no revisions required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/29/2017
Comments: Internal conference call to discuss instruments for DTSC's oversight was held on 11/29/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 12/13/2017
Comments: Letter signed on 12/13/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/13/2018
Comments: RAA was signed by DTSC on 12-13-2018 and send to Gallade.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 09/17/2019
Comments: Signed on 9/17/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Document Type: Interim Measures Workplan
Completed Date: 08/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/24/2018
Comments: DTSC reviewed the LUC and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 05/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/09/2019
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 03/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/19/2017
Comments: No comments were provided by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 11/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/01/1988
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 02/16/2016
Comments: uploaded final RAP for completeness

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/12/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/16/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2014
Comments: The letter was not sent to Gallade since the facility is in compliance with the LUC recorded in 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/01/2011
Comments: LUC inspection report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Document Type: Technical Report
Completed Date: 08/04/2015
Comments: Comments were provided to RWQCB on 8/4/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2016
Comments: 2015 annual LUC Report submitted. No comments provided by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/24/2025
Comments: Property inspected January 15, 2025 and no exceptions to LUC noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 03/11/2024
Comments: EI is MET YES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2011
Comments: ownership change notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: delivered via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/16/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/27/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: fiscal year is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: FY 2023/24 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Fiscal year has ended

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/28/2024
Comments: No deficiencies noted

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Future Due Date: 2045
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 05/08/2026
Schedule Revised Date: Not reported

DEED:

Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
Envirostor ID: 80001356
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

ICE:

Envirostor ID: 3001675
Name: GALLADE CHEMICAL, INC
Address: 1230 E SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD029363876
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Financial Records Review - Post-Closure
Action Date: 09/07/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 08/18/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 05/14/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/26/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/20/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S112057221

Action Date: 09/15/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/26/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/26/2007
Violation Class: No Violations
RTC Date: Not reported

BA325
South
1/2-1
0.712 mi.
3758 ft.

ORANGE COUNTY CHEM CO.
1230 E. SAINT GERTRUDE PLACE
SANTA ANA, CA 92707

ENVIROSTOR

S112057219
N/A

Site 3 of 5 in cluster BA

Relative:
Lower
Actual:
67 ft.

ENVIROSTOR:

Name: ORANGE COUNTY CHEM CO.
Address: 1230 E. SAINT GERTRUDE PLACE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 71002348
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71908
Longitude: -117.8557
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY CHEM CO. (Continued)

S112057219

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD029363876
Alias Type: EPA Identification Number
Alias Name: 71002348
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BA326
South
1/2-1
0.712 mi.
3758 ft.
Site 4 of 5 in cluster BA

Relative:
Lower

Actual:
67 ft.

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
US FIN ASSUR
2020 COR ACTION
FINDS
ECHO
E MANIFEST

1015732713
CAD029363876

SEMS Archive:

Site ID: 0903352
EPA ID: CAD029363876
Name: ORANGE COUNTY CHEMICAL CO
Address: 1230 E SAINT GERTRUDE PLACE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92707
Cong District: 38
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903352
EPA ID: CAD029363876
Site Name: ORANGE COUNTY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Start Date: Not reported
Finish Date: 1989-11-08 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0903352
EPA ID: CAD029363876
Site Name: ORANGE COUNTY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-07-12 04:00:00
Finish Date: 1989-07-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903352
EPA ID: CAD029363876
Site Name: ORANGE COUNTY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 19920801
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 20181213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20160216
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20240311
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20110224
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100909
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20040809
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20110224
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20040809
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
Address 2: Not reported
EPA ID: CAD029363876
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
2 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:

Treatment Storage and Disposal Type:	Storage
Full Enforcement Universe:	Storage
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

RCRA Listings:

Date Form Received by Agency:	20160516
Handler Name:	Gallade Chemical Inc.
Handler Address:	East Saint Gertrude Pl
Handler City,State,Zip:	SANTA ANA, CA 92707
EPA ID:	CAD029363876
Contact Name:	FRED BARELA
Contact Address:	EAST SAINT GERTRUDE PL
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	714-516-9901 x103
Contact Fax:	714-546-2501
Contact Email:	FBARELA@GALLADECHEM.COM
Contact Title:	EH&S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

State District:	Not reported
Mailing Address:	EAST SAINT GERTRUDE PL
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Richard A Gallade
Owner Type:	Private
Operator Name:	Richard A Gallade
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

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GALLADE CHEMICAL INC (Continued)

1015732713

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D029
Waste Description:	1,1-Dichloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	P106
Waste Description:	Sodium Cyanide (Or) Sodium Cyanide Na(Cn)
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD A GALLADE
Legal Status:	Private
Date Became Current:	19641010
Date Ended Current:	Not reported
Owner/Operator Address:	1230 E SAINT GERTRUDE PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-713-2649
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEE COMMENTS
Legal Status:	Private
Date Became Current:	19740101
Date Ended Current:	Not reported
Owner/Operator Address:	SEE COMMENTS
Owner/Operator City,State,Zip:	CA
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES A GALLADE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1230 E ST GERTRUDE PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707-3094
Owner/Operator Telephone:	714-546-9901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD A GALLADE	
Legal Status:	Private
Date Became Current:	19641010
Date Ended Current:	Not reported
Owner/Operator Address:	1230 EAST SAINT GERTRUDE PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-546-9901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: GALLADE CHEMICAL, INC.	
Legal Status:	Private
Date Became Current:	19740101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD A GALLADE	
Legal Status:	Private
Date Became Current:	19641010
Date Ended Current:	Not reported
Owner/Operator Address:	1230 E SAINT GERTRUDE PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-713-2649
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: GALLADE CHEMICAL, INC.	
Legal Status:	Private
Date Became Current:	19740101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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Database(s)

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EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEE COMMENTS
Legal Status:	Private
Date Became Current:	19740101
Date Ended Current:	Not reported
Owner/Operator Address:	SEE COMMENTS
Owner/Operator City,State,Zip:	CA
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORANGE COUNTY CHEMICAL COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1230 E SAINT GERTRUDE PLACE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-546-9901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD A GALLADE
Legal Status:	Private
Date Became Current:	19641010
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GALLADE CHECMICAL INC
Legal Status:	Private
Date Became Current:	19760101
Date Ended Current:	Not reported
Owner/Operator Address:	1230 E SAINT GERTRUDE PL
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD A GALLADE
Legal Status:	Private

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Date Became Current: 19641010
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: GALLADE CHEMICAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160516
Handler Name: GALLADE CHEMICAL INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930701
Handler Name: GALLADE CHEMICAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060428
Handler Name: GALLADE CHEMICAL, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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GALLADE CHEMICAL INC (Continued)

1015732713

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19930810
Handler Name:	GALLADE CHEMICAL INC
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator)
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080606
Handler Name:	GALLADE CHEMICAL INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060428
Handler Name:	GALLADE CHEMICAL, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	Petrochemical Manufacturing
NAICS Code:	325181
NAICS Description:	Alkalies And Chlorine Manufacturing
NAICS Code:	42469
NAICS Description:	Other Chemical And Allied Products Merchant Wholesalers

Has the Facility Received Notices of Violations:

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GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

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GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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EDR ID Number
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GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19961220
Actual Return to Compliance Date:	19970109
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19961220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19961220
Actual Return to Compliance Date: 19970109
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19961220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940504
Actual Return to Compliance Date: 19940607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940504
Actual Return to Compliance Date: 19940607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940504
Actual Return to Compliance Date: 19940607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940504
Actual Return to Compliance Date: 19940607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930624
Actual Return to Compliance Date:	19940517
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930624
Actual Return to Compliance Date:	19940517
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19910501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 92000
Paid Amount: 92000
Final Count: 1
Final Amount: 92000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 92000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19910501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 92000
Paid Amount: 92000
Final Count: 1
Final Amount: 92000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19910109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19910501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 92000
Paid Amount: 92000
Final Count: 1
Final Amount: 92000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19910208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2000
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19910208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2000
Final Monetary Amount:	2000
Paid Amount:	2000
Final Count:	1
Final Amount:	2000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19910208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2000
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 92000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19910208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2000
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19910501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 92000
Paid Amount: 92000
Final Count: 1
Final Amount: 92000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19910208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2000
Final Monetary Amount: 2000
Paid Amount: 2000
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19910501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 92000
Paid Amount: 92000
Final Count: 1
Final Amount: 92000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	92000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900126
Actual Return to Compliance Date:	19910501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 92000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900126
Actual Return to Compliance Date: 19910501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 92000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880524
Actual Return to Compliance Date: 19880810
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19881122
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 70000
Final Monetary Amount: 70000
Paid Amount: Not reported
Final Count: 1
Final Amount: 70000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880524
Actual Return to Compliance Date: 19880810
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19890621
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880524
Actual Return to Compliance Date: 19880810
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880622
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880512
Actual Return to Compliance Date: 19880810
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880715
Enforcement Identifier: 001
Date of Enforcement Action: 19880609
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20210907
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210818
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180514
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Former Citation:	Not reported
Evaluation Date:	20180426
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150915
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150420
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080610
Evaluation Responsible Agency:	State
Found Violation:	No

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GALLADE CHEMICAL INC (Continued)

1015732713

Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070628
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970109
Scheduled Compliance Date:	Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Evaluation Date: 19930611
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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GALLADE CHEMICAL INC (Continued)

1015732713

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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GALLADE CHEMICAL INC (Continued)

1015732713

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State

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GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501

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Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901005
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880524
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880810
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880524
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880810
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880524
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880810
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880810
Scheduled Compliance Date:	19880715
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880307
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Scheduled Compliance Date:
Date of Request:
Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported
Not reported
Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

US FIN ASSUR:

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD029363876
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 239378.3
Face value: 239378.3
Effective date: 2009-04-07 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD029363876
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 39843
Face value: 247962
Effective date: 1986-05-22 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD029363876
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-12-01 00:00:00
Provider: IRONSHORE SPECIALTY INS. COMPANY
EPA region: 9

Name: GALLADE CHEMICAL INC.
Address: 1230 EAST SAINT GERTRUDE PL
City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAD029363876
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-12-01 00:00:00
Provider: IRONSHORE SPECIALTY INS. COMPANY
EPA region: 9

2020 COR ACTION:

EPA ID: CAD029363876
Region: 9

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Action: Remedy Construction

FINDS:

Registry ID: 110000480612

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110070908701

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110071532356

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1015732713
Registry ID: 110071532356

[DFR URL:](#)

Name: GALLADE CHEMICAL
Address: 1230 E. Saint Gertrude
City,State,Zip: SANTA ANA, CA 92701

Envid: 1015732713
Registry ID: 110000480612

[DFR URL:](#)

Name: GALLADE CHEMICAL INC
Address: 1230 E. Saint Gertrude Pl
City,State,Zip: SANTA ANA, CA 92707

E MANIFEST:

Manifest Tracking Number: 024322762JJK
Last Updated Date: 20230626
Shipped Date: 20230516
Received Date: 20230605
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD029363876
Generator Name: Gallade Chemical Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 1230 E SAINT GERTRUDE PL
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1230 E Saint Gertrude Pl
Generator Mail Street 2: Not reported
Generator Mail City: Santa Ana
Generator Mail Zip: 92707

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2095 Newlands Drive East
Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024322763JJK
Last Updated Date: 20230526
Shipped Date: 20230516
Received Date: 20230522
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD029363876
Generator Name: Gallade Chemical, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 1230 E. SAINT GERTRUDE PLACE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92707
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1230 E. SAINT GERTRUDE PLACE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026073655JJK
Last Updated Date:	20241021
Shipped Date:	20240826
Received Date:	20240916
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical
Generator Location Street Number:	1230
Generator Location Street 1:	1230 1230 E SAINT GERTRUDE PLACE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	1230 E SAINT GERTRUDE PLACE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	GALLADE CHEMICAL
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	2247
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH HIGHWAY 71
Designated Facility Mail City:	KIMBALL
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	2247
Designated Facility Location Street 1:	SOUTH HIGHWAY 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KIMBALL
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015012240FLE
Last Updated Date:	20210126
Shipped Date:	20210114
Received Date:	20210120
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc.
Generator Location Street Number:	1230
Generator Location Street 1:	1230 EAST SAINT GERTRUDE PL
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	EAST SAINT GERTRUDE PL
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015012239FLE
Last Updated Date:	20210210
Shipped Date:	20210114
Received Date:	20210121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc.
Generator Location Street Number:	1230
Generator Location Street 1:	1230 EAST SAINT GERTRUDE PL
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	EAST SAINT GERTRUDE PL
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018929909FLE
Last Updated Date:	20231027
Shipped Date:	20230921
Received Date:	20230927
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical
Generator Location Street Number:	1230
Generator Location Street 1:	1230 E. SAINT GERTRUDE PL.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	E. SAINT GERTRUDE PL.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018935930FLE
Last Updated Date:	20240115
Shipped Date:	20231226
Received Date:	20231228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Generator Name:	Gallade Chemical Inc.
Generator Location Street Number:	1230
Generator Location Street 1:	1230 EAST SAINT GERTRUDE PL
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	EAST SAINT GERTRUDE PL
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021285553JJK
Last Updated Date:	20200320
Shipped Date:	20200221
Received Date:	20200228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E. SAINT GERTRUDE PLACE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1230 E. Saint Gertrude Place
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Gallade Chemical Inc
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021285554JJK
Last Updated Date:	20200306
Shipped Date:	20200221
Received Date:	20200227
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc.
Generator Location Street Number:	1230
Generator Location Street 1:	1230 EAST SAINT GERTRUDE PL
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	EAST SAINT GERTRUDE PL
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021285604JJK
Last Updated Date:	20200313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Shipped Date:	20200219
Received Date:	20200221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1230 E. SAINT GERTRUDE PLACE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1230 E. Saint Gertrude Place
Generator Mail Street 2:	Not reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Gallade Chemical Inc
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021285611JJK
Last Updated Date:	20200306
Shipped Date:	20200219
Received Date:	20200226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD029363876
Generator Name:	Gallade Chemical Inc.
Generator Location Street Number:	1230
Generator Location Street 1:	1230 EAST SAINT GERTRUDE PL
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	1230
Generator Mail Street 1:	EAST SAINT GERTRUDE PL
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Generator Mail Zip: 92707
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021285907JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery System Inc

Manifest Tracking Number: 021285907JJJ
Transporter Line Number: 2
Transporter EPA ID: IND058484114
Transporter Name: Heritage Transport Llc

Waste Line:

Manifest Tracking Number: 021285907JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3295
U.S. DOT Description: Rq,Un3295,Waste Hydrocarbons, Liquid, N.O.S.,3,Pgii,(Isoparaffinic Hydrocarbons), (D001),Erg#128

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 25
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.104253545
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.104253545
Waste Quantity, in Kilograms: 94.5611
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 94.5611
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	94.5611
Quantity Haz Tons:	0.104253545
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-213
Manifest Tracking Number:	021285907JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1208
U.S. DOT Description:	Rq,Un1208,Waste Hexanes,3,Pgii,(D001), Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	56.736656
Quantity Haz Tons:	0.062552124
Quantity Non Haz Kg:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Quantity Non Haz Tons:	0
State Waste Codes:	CA-213
Manifest Tracking Number:	021285907JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1171
U.S. DOT Description:	Rq,Un1171,Waste Ethylene Glycol Monoethyl Ether,3,Pgiii,(D001),Erg#127
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	56.736656
Quantity Haz Tons:	0.062552124
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-213
Manifest Tracking Number:	021285907JJK
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1268
U.S. DOT Description:	Rq,Un1268,Waste Petroleum Distillates, N.O.S.,3,Pgiii,(D001),Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	20
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.083402835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL INC (Continued)

1015732713

Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.083402835
Waste Quantity, in Kilograms: 75.64887
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 75.64887
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 75.64887
Quantity Haz Tons: 0.083402835
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-213

[Click this hyperlink](#) while viewing on your computer to access
18 additional US EManifest: record(s) in the EDR Site Report.

BA327
South
1/2-1
0.712 mi.
3758 ft.

AVALON CHEMICAL COMPANY, INC
1230 SAINT GERTRUDE PLACE
SANTA ANA, CA 92707

ENVIROSTOR **S112057177**
N/A

Site 5 of 5 in cluster BA

Relative:
Lower

ENVIROSTOR:

Actual:
67 ft.

Name: AVALON CHEMICAL COMPANY, INC
Address: 1230 SAINT GERTRUDE PLACE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 30510001
Status: Refer: RCRA / HWMP
Status Date: 05/09/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: * CERC2
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVALON CHEMICAL COMPANY, INC (Continued)

S112057177

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71907
Longitude: -117.8548
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS *
UNSPECIFIED SOLVENT MIXTURES * ALKALINE SOLUTION 2<PH<12.5, WITH
METALS

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: GALLADE CHEMICAL INC.
Alias Type: Alternate Name
Alias Name: GALLADE CHEMICAL, INC
Alias Type: Alternate Name
Alias Name: ORANGE COUNTY CHEMICAL COMPANY
Alias Type: Alternate Name
Alias Name: CAD029363876
Alias Type: EPA Identification Number
Alias Name: CAD029363876
Alias Type: HWTS Identification Code
Alias Name: 30510001
Alias Type: Envirostor ID Number
Alias Name: 80001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/09/1995
Comments: NFA under CERCLA Laws; site is RCRA regulated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/23/1989
Comments: PRELIM ASSESS DONE FACILITY HAS A HISTORY OF ACID/BASE WITH METALS
SPILLS. SOIL AND GROUNDWATER CONTAMINATION IDENTIFIED; FACILITY IS
RCRA REGULATED; SITE REFERRED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB328
SSE
1/2-1
0.731 mi.
3860 ft.
SOUTH BAY CHROME SALES
2041 S. GRAND AVENUE
SANTA ANA, CA 92705
Site 1 of 2 in cluster BB

ENVIROSTOR
S108755370
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
71 ft.

Name: SOUTH BAY CHROME SALES
Address: 2041 S. GRAND AVENUE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 71003356
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71921
Longitude: -117.8500
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000144953
Alias Type: EPA Identification Number
Alias Name: 71003356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BC329
South
1/2-1
0.752 mi.
3969 ft.
Relative:
Lower
Actual:
67 ft.

EMBEE PROCESSING
2136 S HATHAWAY ST
SANTA ANA, CA 92705
Site 1 of 3 in cluster BC

CERS HAZ WASTE
CERS TANKS
PFAS
CHROME PLATING
HWP
HWTS
HAZNET
NPDES
CIWQS
CERS
NON-CASE INFO

S112999913
N/A

CERS HAZ WASTE:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 10153273
CERS Description: Hazardous Chemical Management

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 10153273
CERS Description: Hazardous Waste Generator

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 10153273
CERS Description: RCRA LQ HW Generator

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 10153273
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 10153273
CERS Description: Aboveground Petroleum Storage

PFAS:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: EP-16C
Matrix: Liquid
Chemical: Perfluorononanoic acid
Qualifier: =
Value: 3.29
Reporting Limit: 2
Detection Limit: 0.227
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/27/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Location ID: EP-16C
Matrix: Liquid
Chemical: Perfluorooctane sulfonamide
Qualifier: ND
Value: 0
Reporting Limit: 2
Detection Limit: 0.824
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/27/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: EP-16C
Matrix: Liquid
Chemical: Perfluoropentane sulfonic acid
Qualifier: ND
Value: 0
Reporting Limit: 2
Detection Limit: 0.252
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/27/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: EP-18A
Matrix: Liquid
Chemical: N-Ethyl perfluorooctane sulfonamidoacetic acid
Qualifier: ND
Value: 0
Reporting Limit: 5
Detection Limit: 1.15
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/22/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	EP-18A
Matrix:	Liquid
Chemical:	Perfluorodecanoic acid
Qualifier:	ND
Value:	0
Reporting Limit:	2
Detection Limit:	0.275
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	1/22/2021
Field Pt Class:	MW
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.718810316
Longitude:	-117.85306828

[Geo Tracker URL:](#)

Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013603
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	EP-18A
Matrix:	Liquid
Chemical:	Perfluorohexanesulfonic acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Qualifier: =
Value: 11.6
Reporting Limit: 2
Detection Limit: 0.506
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/22/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: EP-18A
Matrix: Liquid
Chemical: Perfluorooctanoic acid
Qualifier: =
Value: 44.6
Reporting Limit: 2
Detection Limit: 0.754
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/22/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

[Geo Tracker URL:](#)

Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013603
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	EP-18A
Matrix:	Liquid
Chemical:	Perfluorotetradecanoic acid
Qualifier:	ND
Value:	0
Reporting Limit:	2
Detection Limit:	0.648
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	1/22/2021
Field Pt Class:	MW
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.718810316
Longitude:	-117.85306828

[Geo Tracker URL:](#)

Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013603
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	EP-18A
Matrix:	Liquid
Chemical:	Perfluoroundecanoic acid
Qualifier:	ND
Value:	0
Reporting Limit:	2
Detection Limit:	0.976
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	1/22/2021
Field Pt Class:	MW
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.718810316
Longitude:	-117.85306828

[Geo Tracker URL:](#)

Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013603
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	EP-18C
Matrix:	Liquid
Chemical:	Perfluorobutanoic acid
Qualifier:	ND

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Value: 0
Reporting Limit: 5
Detection Limit: 2.16
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/22/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013603
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: EP-18C
Matrix: Liquid
Chemical: Perfluorotridecanoic acid
Qualifier: ND
Value: 0
Reporting Limit: 2
Detection Limit: 1.17
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 1/22/2021
Field Pt Class: MW
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 33.718810316
Longitude: -117.85306828

[Geo Tracker URL:](#)

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MAP FINDINGS

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EDR ID Number
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EMBEE PROCESSING (Continued)

S112999913

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790 additional CA PFAS: record(s) in the EDR Site Report.

CHROME PLATING:

Geo Tracked ID: T10000013603
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Region: Santa Ana
Latitude: 33.71873000000
Longitude: -117.85302

[Contact URL:](#)

[Geo Tracker URL:](#)

HWP:

EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Cleanup Status: CLOSED
Latitude: 33.71831
Longitude: -117.8526
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: Not reported
Assembly District: Not reported
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: Not reported
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Updated 10/11/07. Embee Incorporated is a metals plating facility that operates a wastewater treatment system under Permit by Rule. Since 1993, the facility has been authorized to operate three PBR units (two pretreatment units and a sludge dryer) for treating metals and acid-containing waste using chemical and precipitation processes. In 1997, DTSC issued a Consent Order to the facility authorizing the on-site treatment of aqueous cyanide hazardous waste. In 2001, DTSC issued to the facility a Corrective Action Consent Agreement. Under the Consent Agreement, the facility has undergone facility investigation, and is currently performing a pilot study to address impacted shallow soil and groundwater near the plating building. Constituents detected in shallow soil and groundwater beneath the site include, but are not limited to: hexavalent chromium, chromium, cadmium, copper, nickel, chlorinated volatile organic compounds, and perchlorate. A report summarizing the results of the Pilot Study was submitted on 11/30/06 and is being reviewed by DTSC staff. On July

Map ID
Direction
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EMBEE PROCESSING (Continued)

S112999913

17, 2008 DTSC met with the facility to discuss interim measures to prevent further offsite migration of contaminated groundwater, overall site cleanup objectives and the results of the Pilot Study. As a result of this meeting the facility submitted their conceptual plan for overall site cleanup to DTSC on July 29, 2008. 04/11/2018 - This facility is being administrative closed due to never being regulated as a TDSF; rather, it is a Tiered Permit. See

Closure:

EPA ID:	CAD009659541
Facility Type:	Historical - Non-Operating
Facility Name:	EMBEE PROCESSING
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Tiered Permit Facility
Due Date:	Not reported
Comments:	04/11/2018 - This facility is being administrative closed due to never being regulated as a TDSF; rather, it is a Tiered Permit. See "Facility Info Form" dated 09/17/1997, which includes information regarding the basis for this facility not needing a Federal Permit. Furthermore, the Consent Order dated 12/23/1997 states that the facility submitted a notification under Permit by Rule (PBR). This facility shows up as applicable in the California Environmental Reporting System.
Unit Names:	UNIT1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	04/11/2018

Alias:

EPA ID:	CAD009659541
Facility Type:	Historical - Non-Operating
Facility Name:	EMBEE PROCESSING
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400928

HWTS:

Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD009659541
Inactive Date:	Not reported
Create Date:	03/03/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2158 S HATHAWAY ST

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: JEFF CONRAD
Owner Address: 2136 S HATHAWAY ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: REY SANTOS
Contact Address: 2136 S HATHAWAY ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.719069
Longitude: -117.852604

NAICS:

EPA ID: CAD009659541
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1997-03-03 00:00:00
Inactive Date: Not reported
Facility Name: EMBEE PROCESSING
Facility Address: 2136 S HATHAWAY ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

EPA ID: CAD009659541
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1997-03-03 00:00:00
Inactive Date: Not reported
Facility Name: EMBEE PROCESSING
Facility Address: 2136 S HATHAWAY ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927050000

HAZNET:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Contact: REY SANTOS
Telephone: 7145469842

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Mailing Name:	Not reported
Mailing Address:	2158 S HATHAWAY ST
Year:	2024
Gepaid:	CAD009659541
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.45872
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NVT330010000
CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	10.11261
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NVT330010000
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.9191
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NED981723513
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	181.0265
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NVT330010000
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	7.57965

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.561
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	CAD008302903
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14595
Year:	2021
Gepaid:	CAD009659541
TSD EPA ID:	NED981723513
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.015

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871 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/9/2024
Shipment Date:	9/9/2024
Receipt Date:	9/16/2024
Manifest Number:	026073989JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	723 - Not reported
RCRA Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Meth Code:	H132 - Not reported
Quantity Tons:	1.10509
Waste Quantity:	265
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/9/2024
Shipment Date:	9/9/2024
Receipt Date:	9/13/2024
Manifest Number:	026073985JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDF EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	D006
Meth Code:	H132 - Not reported
Quantity Tons:	7.052
Waste Quantity:	14104
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/9/2024
Shipment Date:	9/9/2024
Receipt Date:	9/16/2024
Manifest Number:	026073989JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	D007
Meth Code:	H132 - Not reported
Quantity Tons:	0.8225
Waste Quantity:	1645
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/9/2024
Shipment Date:	9/9/2024
Receipt Date:	9/23/2024
Manifest Number:	026073986JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	NJD080631369
Transporter Name 2:	VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 2 Emergency Number:	9736917330
TSDF EPA ID:	CAD008302903
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSDF Address 1:	1704 W 1ST ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	AZUSA, CA 917023203
TSDF Telephone:	6263345117
TSDFA EPA ID:	Not reported
Waste Code Description:	135 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Not reported
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/9/2024
Shipment Date:	9/9/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Receipt Date: 9/16/2024
Manifest Number: 026073989JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Telephone: Not reported
Contact: EMBEE PROCESSING
Contact Telephone: 7145469842
Contact Email: REYS@EMBEE.COM
Transporter 1 EPA ID: CAR000175422
Transporter Name: WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number: 9096438150
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY, NV 890030000
TSDF Telephone: 7755532203
TSDF EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: D006
Meth Code: H132 - Not reported
Quantity Tons: 0.3025
Waste Quantity: 605
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 9/11/2024
Shipment Date: 9/11/2024
Receipt Date: 9/17/2024
Manifest Number: 024332034JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Telephone: Not reported
Contact: EMBEE PROCESSING
Contact Telephone: 7145469842
Contact Email: REYS@EMBEE.COM
Transporter 1 EPA ID: CAR000175422
Transporter Name: WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number: 9096438150
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY, NV 890030000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.439
Waste Quantity:	878
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/11/2024
Shipment Date:	9/11/2024
Receipt Date:	9/17/2024
Manifest Number:	024332040JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/11/2024
Shipment Date:	9/11/2024
Receipt Date:	10/5/2024
Manifest Number:	026073990JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES LLC
TSDF Address 1:	1007 VULCAN RD HASKELL
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 720150000
TSDF Telephone:	5017789089
TSDFA EPA ID:	Not reported
Waste Code Description:	461 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	1.14679
Waste Quantity:	275
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/11/2024
Shipment Date:	9/11/2024
Receipt Date:	9/17/2024
Manifest Number:	024332034JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not reported
Contact:	EMBEE PROCESSING
Contact Telephone:	7145469842
Contact Email:	REYS@EMBEE.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.91743
Waste Quantity:	220
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/12/2024
Shipment Date: 8/12/2024
Receipt Date: 8/19/2024
Manifest Number: 026461418JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927050000
Telephone: Not reported
Contact: EMBEE PROCESSING
Contact Telephone: 7145469842
Contact Email: REYS@EMBEE.COM
Transporter 1 EPA ID: CAR000175422
Transporter Name: WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number: 9096438150
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY, NV 890030000
TSDF Telephone: 7755532203
TSDF EPA ID: Not reported
Waste Code Description: 723 - Not reported
RCRA Code: D007
Meth Code: H132 - Not reported
Quantity Tons: 2.08507
Waste Quantity: 500
Quantity Unit: G

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/17/2020
Manifest Number: 022011881JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/18/2020
Manifest Number: 022011942JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/17/2020
Manifest Number: 022011882JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/17/2020
Manifest Number:	022011882JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/23/2020
Manifest Number:	022011886JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	REY SANTOS
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/23/2020
Manifest Number:	022011886JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	REY SANTOS
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 10/1/2020
Manifest Number: 022011887JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Receipt Date: 10/1/2020
Manifest Number: 022011887JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/18/2020
Manifest Number: 022011889JJJ
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/18/2020
Manifest Number:	022011889JJk
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVT330010000
TSDf Name:	US ECOLOGY NEVADA, INC
TSDf Address 1:	HWY 95 11 MI S OF BEATTY
TSDf Address 2:	Not reported
TSDf City,State,Zip:	BEATTY 89003
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/17/2020
Manifest Number:	022011881JJk
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/18/2020
Manifest Number:	022011942JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/17/2020
Manifest Number: 022011882JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/17/2020
Manifest Number: 022011882JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/23/2020
Manifest Number:	022011886JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	REY SANTOS
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/23/2020
Manifest Number:	022011886JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	REY SANTOS
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	10/1/2020
Manifest Number:	022011887JJK
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	10/1/2020
Manifest Number:	022011887JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/18/2020
Manifest Number:	022011889JJJ
Generator EPA ID:	CAD009659541
Name:	EMBEE PROCESSING
Address:	S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-424-9300
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/15/2020
Shipment Date: 9/15/2020
Receipt Date: 9/18/2020
Manifest Number: 022011889JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-424-9300
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City,State,Zip: BEATTY 89003
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2019
EM Manifest ID: 667738
Shipment Date: 9/19/2019
Shipment Date: 9/19/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Receipt Date: 10/9/2019
Manifest Number: 020780431JJJ
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 667738
Generator EPA ID: CAD009659541
Shipment Date: 2019-09-19
Manifest Number: 020780431JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 667738
Generator EPA ID: CAD009659541
Shipment Date: 2019-09-19
Manifest Number: 020780431JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 667738
Generator EPA ID: CAD009659541
Shipment Date: 2019-09-19
Manifest Number: 020780431JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 667738
Generator EPA ID: CAD009659541
Shipment Date: 2019-09-19
Manifest Number: 020780431JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 667738
Generator EPA ID: CAD009659541
Shipment Date: 2019-09-19
Manifest Number: 020780431JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Shipment Date: 8/3/2018
Shipment Date: 8/3/2018
Receipt Date: 8/21/2018
Manifest Number: 018759500JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Federal Code: D035

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJK
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 0d8d46ad-6356-4260-9141-cf3bf34db3c9
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-03
Manifest Number: 018759500JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2019
EM Manifest ID: 789788
Shipment Date: 8/23/2018
Shipment Date: 8/23/2018
Receipt Date: 9/16/2018
Manifest Number: 019212501JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 789788
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-23
Manifest Number: 019212501JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 789788
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-23
Manifest Number: 019212501JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 789788
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-23
Manifest Number: 019212501JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 789788
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-23
Manifest Number: 019212501JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 789788
Generator EPA ID: CAD009659541
Shipment Date: 2018-08-23
Manifest Number: 019212501JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Shipment Date: 8/15/2019
Shipment Date: 8/15/2019
Receipt Date: 9/7/2019
Manifest Number: 020780597JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSD Name: RINECO CHEMICAL INDUSTRIES, LLC
TSD Address 1: 1007 VULCAN ROAD
TSD Address 2: Not reported
TSD City,State,Zip: BENTON 72015
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID: CAD009659541
Shipment Date: 2019-08-15
Manifest Number: 020780597JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	461
Year:	2019
EM Manifest ID:	2fbc8675-d431-4e5f-96eb-789cca766d76
Generator EPA ID:	CAD009659541
Shipment Date:	2019-08-15
Manifest Number:	020780597JJJ
Line Number:	2
Method Code:	H061
Quantity Tons:	0.18700
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343
Year:	2019
EM Manifest ID:	000efc54-5751-4f78-bd47-5b7c5835aee7
Shipment Date:	7/31/2019
Shipment Date:	7/31/2019
Receipt Date:	8/19/2019
Manifest Number:	020779767JJJ
Generator EPA ID:	CAD009659541
Name:	TRIUMPH PROCESSING-EMBEE DIVISION INC
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	ARD981057870
TSD Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSD Address 1:	1007 VULCAN ROAD
TSD Address 2:	Not reported
TSD City,State,Zip:	BENTON 72015
TSD Telephone:	Not reported
TSD EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	000efc54-5751-4f78-bd47-5b7c5835aee7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Generator EPA ID:	CAD009659541
Shipment Date:	2019-07-31
Manifest Number:	020779767JJJ
Line Number:	1
Method Code:	H061
Quantity Tons:	0.91740
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001
Year:	2019
EM Manifest ID:	000efc54-5751-4f78-bd47-5b7c5835aee7
Generator EPA ID:	CAD009659541
Shipment Date:	2019-07-31
Manifest Number:	020779767JJJ
Line Number:	1
Method Code:	H061
Quantity Tons:	0.91740
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D035
Year:	2019
EM Manifest ID:	000efc54-5751-4f78-bd47-5b7c5835aee7
Generator EPA ID:	CAD009659541
Shipment Date:	2019-07-31
Manifest Number:	020779767JJJ
Line Number:	1
Method Code:	H061
Quantity Tons:	0.91740
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003
Year:	2019
EM Manifest ID:	000efc54-5751-4f78-bd47-5b7c5835aee7
Generator EPA ID:	CAD009659541
Shipment Date:	2019-07-31
Manifest Number:	020779767JJJ
Line Number:	1
Method Code:	H061
Quantity Tons:	0.91740
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

State:

Year: 2019
EM Manifest ID: 000efc54-5751-4f78-bd47-5b7c5835aee7
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-31
Manifest Number: 020779767JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.91740
Quantity Waste: 220.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 452799
Shipment Date: 7/3/2019
Shipment Date: 7/3/2019
Receipt Date: 7/22/2019
Manifest Number: 020197564JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest Number: 020197564JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 452799
Generator EPA ID: CAD009659541
Shipment Date: 2019-07-03
Manifest Number: 020197564JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Type:	Gallons
State Code:	343
Year:	2019
EM Manifest ID:	430883
Shipment Date:	6/7/2019
Shipment Date:	6/7/2019
Receipt Date:	6/25/2019
Manifest Number:	020198456JJK
Generator EPA ID:	CAD009659541
Name:	TRIUMPH PROCESSING-EMBEE DIVISION INC
Address:	2136 S HATHAWAY ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	714-546-9842
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	430883
Generator EPA ID:	CAD009659541
Shipment Date:	2019-06-07
Manifest Number:	020198456JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	1.14675
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001
Year:	2019
EM Manifest ID:	430883
Generator EPA ID:	CAD009659541

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Shipment Date: 2019-06-07
Manifest Number: 020198456JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 430883
Generator EPA ID: CAD009659541
Shipment Date: 2019-06-07
Manifest Number: 020198456JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 430883
Generator EPA ID: CAD009659541
Shipment Date: 2019-06-07
Manifest Number: 020198456JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 430883
Generator EPA ID: CAD009659541
Shipment Date: 2019-06-07
Manifest Number: 020198456JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Year: 2019
EM Manifest ID: 393485
Shipment Date: 5/2/2019
Shipment Date: 5/2/2019
Receipt Date: 5/18/2019
Manifest Number: 020199215JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 1
Method Code: H061

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest Number: 020199215JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 1
Method Code: H061
Quantity Tons: 1.14675
Quantity Waste: 275.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 393485
Generator EPA ID: CAD009659541
Shipment Date: 2019-05-02
Manifest Number: 020199215JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2019
EM Manifest ID: 328225
Shipment Date: 3/8/2019
Shipment Date: 3/8/2019
Receipt Date: 3/30/2019
Manifest Number: 020196263JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 328225
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196263JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 328225
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196263JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D035

Year: 2019
EM Manifest ID: 328225
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196263JJJ
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 328225
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196263JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 328225
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196263JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 461

Year: 2019
EM Manifest ID: 339038
Shipment Date: 3/8/2019
Shipment Date: 3/8/2019
Receipt Date: 3/30/2019
Manifest Number: 020196329JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 339038
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196329JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 339038
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196329JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:

Year: 2019
EM Manifest ID: 339038
Generator EPA ID: CAD009659541
Shipment Date: 2019-03-08
Manifest Number: 020196329JJK
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Additional Information:

Year: 2018
EM Manifest ID: 159645
Shipment Date: 9/26/2018
Shipment Date: 9/26/2018
Receipt Date: 10/22/2018
Manifest Number: 019209249JJK
Generator EPA ID: CAD009659541
Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY STREET
Address 2: Not reported
City,State,Zip: SANTA ANA 92705
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJJ
Line Number: 2
Method Code: H061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 461

Year: 2018
EM Manifest ID: 159645
Generator EPA ID: CAD009659541
Shipment Date: 2018-09-26
Manifest Number: 019209249JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2018
EM Manifest ID: 017583454JJK20170901_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Shipment Date: 9/1/2017
Shipment Date: 9/1/2017
Receipt Date: 9/12/2017
Manifest Number: 017583454JJJ
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 017583454JJJ20170901_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-09-01
Manifest Number: 017583454JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 017583454JJJ20170901_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-09-01
Manifest Number: 017583454JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 017583454JJK20170901_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-09-01
Manifest Number: 017583454JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Shipment Date: 8/11/2017
Shipment Date: 8/11/2017
Receipt Date: 8/21/2017
Manifest Number: 017586427JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000243600
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY (BEATTY NV)
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Federal:

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 1
Method Code: H132
Quantity Tons: 2.25000
Quantity Waste: 4500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 2
Method Code: H132
Quantity Tons: 2.73200
Quantity Waste: 5464.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 2
Method Code: H132
Quantity Tons: 2.73200
Quantity Waste: 5464.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 2
Method Code: H132
Quantity Tons: 2.73200
Quantity Waste: 5464.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	017586427JJK20170811_D_1
Generator EPA ID:	CAD009659541
Shipment Date:	2017-08-11
Manifest Number:	017586427JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	1.63000
Quantity Waste:	3260.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	017586427JJK20170811_D_1
Generator EPA ID:	CAD009659541
Shipment Date:	2017-08-11
Manifest Number:	017586427JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	1.63000
Quantity Waste:	3260.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	017586427JJK20170811_D_1
Generator EPA ID:	CAD009659541
Shipment Date:	2017-08-11
Manifest Number:	017586427JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	1.63000
Quantity Waste:	3260.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
State:	
Year:	2018
EM Manifest ID:	017586427JJK20170811_D_1
Generator EPA ID:	CAD009659541
Shipment Date:	2017-08-11
Manifest Number:	017586427JJK
Line Number:	1
Method Code:	H132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Tons: 2.25000
Quantity Waste: 4500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 2
Method Code: H132
Quantity Tons: 2.73200
Quantity Waste: 5464.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 017586427JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586427JJK
Line Number: 3
Method Code: H132
Quantity Tons: 1.63000
Quantity Waste: 3260.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 171

Year: 2018
EM Manifest ID: 017586426JJK20170811_D_1
Shipment Date: 8/11/2017
Shipment Date: 8/11/2017
Receipt Date: 8/21/2017
Manifest Number: 017586426JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 2 EPA ID: CAR000243600
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY (BEATTY NV)
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 017586426JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586426JJK
Line Number: 1
Method Code: H132
Quantity Tons: 11.79000
Quantity Waste: 23580.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: NULL
Quantity Type: NULL
Federal Code: F006

State:

Year: 2018
EM Manifest ID: 017586426JJK20170811_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-08-11
Manifest Number: 017586426JJK
Line Number: 1
Method Code: H132
Quantity Tons: 11.79000
Quantity Waste: 23580.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 017587342JJK20170718_D_1
Shipment Date: 7/18/2017
Shipment Date: 7/18/2017
Receipt Date: 8/6/2017
Manifest Number: 017587342JJK
Generator EPA ID: CAD009659541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 017587342JJK20170718_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-07-18
Manifest Number: 017587342JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 017587342JJK20170718_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-07-18
Manifest Number: 017587342JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

State:

Year: 2018
EM Manifest ID: 017587342JJK20170718_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-07-18
Manifest Number: 017587342JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 015970129JJK20170615_D_1
Shipment Date: 6/15/2017
Shipment Date: 6/15/2017
Receipt Date: 6/29/2017
Manifest Number: 015970129JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 015970129JJK20170615_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-06-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest Number: 015970129JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 015970129JJJ20170615_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-06-15
Manifest Number: 015970129JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 015970129JJJ20170615_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-06-15
Manifest Number: 015970129JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 017586771JJJ20180215_D_1
Shipment Date: 2/15/2018
Shipment Date: 2/15/2018
Receipt Date: 3/4/2018
Manifest Number: 017586771JJJ
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 017586771JJK20180215_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2018-02-15
Manifest Number: 017586771JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 017586771JJK20180215_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2018-02-15
Manifest Number: 017586771JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 017586771JJK20180215_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2018-02-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest Number: 017586771JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 017576282JJJ20171218_D_1
Shipment Date: 12/18/2017
Shipment Date: 12/18/2017
Receipt Date: 12/31/2017
Manifest Number: 017576282JJJ
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 017576282JJJ20171218_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-12-18
Manifest Number: 017576282JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 017576282JJK20171218_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-12-18
Manifest Number: 017576282JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 017576282JJK20171218_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-12-18
Manifest Number: 017576282JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 015556056JJK20171114_D_1
Shipment Date: 11/14/2017
Shipment Date: 11/14/2017
Receipt Date: 11/28/2017
Manifest Number: 015556056JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING / EMBEE DIVISION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 015556056JJK20171114_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-11-14
Manifest Number: 015556056JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 015556056JJK20171114_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-11-14
Manifest Number: 015556056JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 015556056JJK20171114_D_1
Generator EPA ID: CAD009659541
Shipment Date: 2017-11-14
Manifest Number: 015556056JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 180604
Shipment Date: 10/31/2018
Shipment Date: 10/31/2018
Receipt Date: 11/17/2018
Manifest Number: 019219042JJK
Generator EPA ID: CAD009659541
Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Address: 2136 S HATHAWAY ST
Address 2: Not reported
City,State,Zip: SANTA ANA 92705-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 714-546-9842
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Federal Code: F003

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 1
Method Code: H061
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 461

Year: 2018
EM Manifest ID: 180604
Generator EPA ID: CAD009659541
Shipment Date: 2018-10-31
Manifest Number: 019219042JJJ
Line Number: 2
Method Code: H061
Quantity Tons: 0.18700
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Additional Information:
Year: 2017
Gen EPA ID: CAD009659541

Shipment Date: 20171218
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171221

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest ID:	017576294JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.472
Waste Quantity:	944
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171221
Manifest ID:	017576294JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.907
Waste Quantity:	1814
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171220
Manifest ID:	017576278JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 6/28/2018 18:30:22
Receipt Date: 20171220
Manifest ID: 017576278JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 11/14/2018 18:30:14
Receipt Date: 20171231
Manifest ID: 017576282JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171221
Manifest ID:	017576301JJJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.536
Waste Quantity:	1072
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171221
Manifest ID:	017576301JJJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	7/5/2018 18:32:15

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Receipt Date:	20171218
Manifest ID:	017576312JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.466
Waste Quantity:	10932
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171218
Manifest ID:	017576312JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.231
Waste Quantity:	14462
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171218
Manifest ID:	017576306JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 5.913
Waste Quantity: 11826
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2016
Gen EPA ID: CAD009659541

Shipment Date: 20151218
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151221
Manifest ID: 014377149JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.479
Waste Quantity: 958
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151221
Manifest ID: 014377149JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.467
Waste Quantity:	4934
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014367481JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.387
Waste Quantity:	2774
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014377149JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.924
Waste Quantity:	3848
Quantity Unit:	P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014377149JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	13.063
Waste Quantity:	26126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151218
Manifest ID:	014377147JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.383
Waste Quantity:	2766
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Creation Date: 10/10/2016 18:30:40
Receipt Date: 20151221
Manifest ID: 014377146JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151222
Manifest ID: 014377145JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151214
Manifest ID: 014367371JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 6.006
Waste Quantity: 12012
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151214
Manifest ID: 014367371JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.466
Waste Quantity: 2932
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAD009659541

Shipment Date: 20151218
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151221
Manifest ID: 014377149JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.479
Waste Quantity:	958
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014377149JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.467
Waste Quantity:	4934
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014367481JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.387
Waste Quantity:	2774
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014377149JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.924
Waste Quantity:	3848
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151221
Manifest ID:	014377149JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	13.063
Waste Quantity:	26126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/27/2016 18:30:52

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Receipt Date:	20151218
Manifest ID:	014377147JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.383
Waste Quantity:	2766
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151221
Manifest ID:	014377146JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSD EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151222
Manifest ID:	014377145JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151214
Manifest ID: 014367371JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 6.006
Waste Quantity: 12012
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151214
Manifest ID: 014367371JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.466
Waste Quantity: 2932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAD009659541

Shipment Date: 20141222
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20141230
Manifest ID: 012574094JJJ
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.975
Waste Quantity: 1950
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141222
Creation Date: 5/18/2015 22:15:25
Receipt Date: 20141223
Manifest ID: 013004478JJJ
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.514
Waste Quantity: 1028
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20141223
Manifest ID:	013004478JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.422
Waste Quantity:	844
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20141223
Manifest ID:	013004478JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.936
Waste Quantity:	17872
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20141223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Manifest ID:	013004478JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.487
Waste Quantity:	974
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	3/27/2015 22:15:05
Receipt Date:	20141223
Manifest ID:	012574093JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.384
Waste Quantity:	4768
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141229
Manifest ID:	012574092JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.187
Waste Quantity: 2374
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 013004478JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.232
Waste Quantity: 464
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 013004478JJK
Trans EPA ID: AZD982403586
Trans Name: ENGLUND EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.831
Waste Quantity: 5662
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013004478JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.889
Waste Quantity:	11778
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2013
Gen EPA ID:	CAD009659541
Shipment Date:	20131126
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131127
Manifest ID:	012572980JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.754
Waste Quantity:	1508
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131127
Manifest ID:	012572980JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.173
Waste Quantity:	2346
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131127
Manifest ID:	012572980JJK
Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.123
Waste Quantity:	6246
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131127
Manifest ID:	012572980JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Trans EPA ID:	AZD982403586
Trans Name:	ENGLUND EQUIPMENT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.4
Waste Quantity:	18800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20131203
Manifest ID:	012572978JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.269
Waste Quantity:	538
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131127
Manifest ID:	012572979JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.867
Waste Quantity:	1734
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131127
Manifest ID:	012572979JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.223
Waste Quantity:	446
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131126
Manifest ID:	012572977JJJ
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131126
Manifest ID:	012572977JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131125
Manifest ID:	012572985JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name: EMBEE PROCESSING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 494524
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I027584
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2136 S Hathaway St
Discharge Name: Embee Processing
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494524
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I027584
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Embee Processing
Discharge Address: 2136 S Hathaway St
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TRIUMPH PROCESSING EMBEE DIV
Address:	2136 S HATHAWAY ST
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Place ID: Not reported
Order Number: Not reported
WDID: 8 30I024631
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/09/2018
Operator Name: Embee Processing
Operator Address: 2136 S Hathaway St
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 443609
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I024631
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 01/14/2014
Processed Date: 01/14/2014
Status: Active
Status Date: 01/14/2014
Place Size: 250000
Place Size Unit: SqFt
Contact: James Stoll
Contact Title: Not reported
Contact Phone: 714-546-9842
Contact Phone Ext: Not reported
Contact Email: JESToll@triumphgroup.com
Operator Name: Triumph Processing Embee Div
Operator Address: 2136 S Hathaway St
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Operator Contact:	James Pintarelli
Operator Contact Title:	Not reported
Operator Contact Phone:	714-546-9842
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jpintarelli@triumphgroup.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Jeff Conrad
Certifier Title:	President
Certification Date:	01-MAR-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	443609
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I024631
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/24/2018
Discharge Name:	Embee Processing
Discharge Address:	2136 S Hathaway St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I027584
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/07/2018
Operator Name: Embee Processing
Operator Address: 2136 S Hathaway St
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494524
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I027584
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Embee Processing
Discharge Address: 2136 S Hathaway St
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Triumph Processing Embee Div
Address:	2136 S HATHAWAY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

City,State,Zip: SANTA ANA, CA 92705
Agency: Embee Processing
Agency Address: 2136 S Hathaway St, Santa Ana, CA 92705
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I024631
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/14/2014
Termination Date: 01/24/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71873
Longitude: -117.85302

Name: Embee Processing
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Agency: Embee Processing
Agency Address: 2136 S Hathaway St, Santa Ana, CA 92705
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I027584
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/07/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 33.717543
Longitude: -117.853983

CERS:

Name: EMBEE PLATING
Address: 2136 S HATHAWAY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

City,State,Zip: SANTA ANA, CA 92705
Site ID: 875778
CERS ID: T10000018229
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 28158
CERS ID: 861516
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-20-2025
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: All facility oil-handling personnel have not had annual training per their Spill Prevention Control and Countermeasures (SPCC) plan. Documentation of SPCC annual training was not observed.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 11/20/2018. The waste analysis plan does not address: -where samples are to be taken -Parameters for each sample that will be taken (what will be analyzed and why) -Specific Testing Methods for each sample (EPA Method)

Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-05-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 04/04/2019. Any facility that recycles more than 100kg of hazardous waste per month is required to submit the Recyclable Materials Report (RMR) to the California Environmental Reporting System (CERS) by July 1st of every even numbered calendar year. To date facility has not submitted the RMR to CERS. Complete the RMR for reporting year 2018 and submit to CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 10/04/2017. During 08/19/2016 inspection violation was cited, tank assessment dated 08/04/2012 does not include seismic calculations. Facility provided copy of Hazardous Waste Tank P.E. Assessment dated 05/04/2017 to this agency. Current assessment does not include seismic calculations. Assessment dated 05/04/2017 is certified by a Mechanical Engineer. Hazardous Waste Tank Assessment must be certified by a Civil, Structural or Geotechnical Engineer; at this time assessment can not be reviewed by this agency. Have assessment certified by a Civil, Structural or Geotechnical Engineer immediately.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 12 66262.17(a)(5)(A) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.17(a)(5)(A)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/11/2025. Observed the following labeling conditions: - 2 x 10-gal. containers of tungsten carbide cobalt chrome powder waste (missing hazardous property) - 2 x 55-gal. containers of tungsten carbide cobalt chrome powder waste (missing hazardous property) - 1 x 275-gal. container of debris with solvent (missing hazardous property, corrected by Mr. Gutierrez) - 1 x 55-gal. container of waste sulfuric/chrome waste (missing hazardous property,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Violation Division: corrected by Mr. Gutierrez) - 1 x 275-gal. container of CAD floor
Violation Program: Orange County Environmental Health
Violation Source: HWLQG
CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,
Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate
hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 05/30/2018. The following containers were
observed to have accumulation start dates over 90 days: -One 55 gallon
container of muriatic acid waste, start date 12/27/17 -One 55 gallon
container of porous pot waste, start date 12/19/17 -One cubic yard box
of sand blast media, start date 1/16/18 Have waste hauled by a
licensed hauler or run through treatment units immediately. Provide
records of disposal to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 11-22-2016
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,
Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in
Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 01/04/2017. The RMP has been deemed
incomplete. Please complete a Program Level 1 RMP IMMEDIATELY. Notify
this agency when this has been completed.

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 11-22-2016
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19,
Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with
local emergency planning and response agencies
Violation Notes: Returned to compliance on 01/04/2017. As a CalARP facility, you are
required to coordinate emergency training with your local fire
station. Based on this inspection, the closest fire station is OCFA #
79 (Warner Avenue @ Hathaway). Please send an email/letter to this
station requesting a joint emergency response training with the
facility. Copy me on the email or letter.

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-19-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Citation: 22 CCR 15 66265.176 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.176

Violation Description: Failure to keep reactive and ignitable waste at least 15 meters (50 feet) from the facility's property line.

Violation Notes: Returned to compliance on 10/20/2017. Two ignitable hazardous waste containers were stored less than 50 feet from the property line. Please move the containers to a storage area at least 50 feet away from the property line immediately.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 28158

Site Name: Embee Processing

Violation Date: 01-09-2020

Citation: 19 CCR 4.5 2740.1(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(d)

Violation Description: Failure to include the data required in 2740.1 (d)(1) through (d)(20) in the registration.

Violation Notes: Returned to compliance on 12/17/2020. The registration form in the RMP was incomplete and the total quantity of the regulated substance was incorrect. Complete a revised registration form and resubmit to this agency.

Violation Division: Orange County Environmental Health

Violation Program: CalARP

Violation Source: CERS,

Site ID: 28158

Site Name: Embee Processing

Violation Date: 09-01-2021

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 09/02/2021. The facility failed to submit the Tank Facility Statement for 2021. Corrective action: Within 30 days, submit the Aboveground Petroleum Storage Act section on CERS. Notify this Agency when the section has been submitted.

Violation Division: Orange County Environmental Health

Violation Program: APSA

Violation Source: CERS,

Site ID: 28158

Site Name: Embee Processing

Violation Date: 05-07-2018

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 08/15/2018. Facility has undergone a change of ownership. Treatment units must be labeled with the new owners information immediately. Provide photographs to this agency within 30 days showing the labeling information has been corrected on the outside of the treatment units.

Violation Division: Orange County Environmental Health

Violation Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 02-18-2021
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 02/18/2021. FTU #1 was not properly marked with the serial number. Corrective action: During the inspection the serial number was added to the treatment system. The violation was observed to be corrected.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 12 66262.17(a)(1)(D) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.17(a)(1)(D)
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/24/2025. The following hazardous waste containers were observed open: - 1 x container of filter cake - 1 x approx. 15-gal. container of chrome contaminated waste - 1 x approx. 15-gal container of APC waste - 2 x 5-gal. containers of APC waste - 1 x approx. 1-gal. container of used oil
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/07/2018. Cyanide processing and rinse tanks were observed to not meet the following requirements: -Use of holding racks and/or drain boards between all processes tanks and rinse tanks (22 CCR 67450.11(d)(4)(A) Drainboards were not present between cyanide process tank and first rinse tank (LHE Cadmium Tank and Bright Cadmium Tank) Copper Strike Tank, rinse tank was observed to be across walkway from processes tank, no adjoining rinse tank or holding racks -Use of counter current rinsing to reduce water use and wastewater generation (22 CCR 67450.00(d)(4)(B) LHE Cadmium Tank and Bright Cadmium Tank were observed to have two static rinse tank, no counter current rinse was present.

Violation Division: Orange County Environmental Health
Violation Program: PBR

Map ID
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Elevation

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EMBEE PROCESSING (Continued)

S112999913

Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 10/20/2017. The following were observed with accumulation start dates over 90 days: -1300 gallon Ammonium Nitrate Waste Liquid tank with accumulation start date of 04/10/2017 -55 gallon drum of Cyanide Waste with accumulation start date of 04/20/2017
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 04-22-2025
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit a WQBCA plan for exceedances in the 2022-2023 reporting year.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-18-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/22/2017. I516 - Hazardous waste tank systems was assessed to meet the assessment standards listed for new tank systems or components. Failure to include in P.E. assessment seismic load calculations for tank systems placed in a saturated zone or is located within a seismic fault zone. 22 CCR 66265.192 (5) The current P.E. assessment for the hazardous waste tanks does not include seismic calculations. Please update the P.E. assessment to show seismic calculations immediately and submit the updated assessment within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 12 66262.251 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.251
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

Map ID
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EMBEE PROCESSING (Continued)

S112999913

Violation Notes: the environment.
Returned to compliance on 05/20/2025. Collection sumps under process lines appear to be compromised with heavy degradation of walls (see provided photos for reference).

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-18-2006
Citation: 01002 - Search Title 8 regulations for 5194 F04 B at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 02-18-2021
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/18/2021. 1) Eleven nickel filters were observed to be stored in an open 5 gallon bucket and leaving against a running rinse collection sump in Building 2148. 2) Two small pans containing waste sand blast grit were observed to be stored uncovered beneath "Blast Cabinet #19" in Building 2144. Corrective action: The waste Nickel filters and waste sand blast grit were transferred to the hazardous waste accumulation area and stored in a properly labeled container. The violation was observed to be corrected.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-20-2025
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: The owner/operator failed to provide proof of having conducted spill prevention briefings for oil-handling personnel at least once a year.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing

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Direction
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Elevation

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EMBEE PROCESSING (Continued)

S112999913

Violation Date: 03-11-2025
Citation: 22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description: Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 04/10/2025. Unit page for FTU #2 in CERS is inaccurate.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 11-22-2016
Citation: 19 CCR 4.5 2745.10(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(f)
Violation Description: Failure to contact the Administering Agency within 30 days of a change of owner or operator to update the registration information.
Violation Notes: Returned to compliance on 01/04/2017. The RMP and Registration was not updated after the operator had changed. This must be updated 30 days after a change to the RMP.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 05/07/2018. Waste analysis plan was reviewed and determined to be inadequate. Plan does not address testing of hazardous waste at point of generations.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 11-22-2016
Citation: 19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)
Violation Description: Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.
Violation Notes: Returned to compliance on 01/04/2017. The emergency contact information in the RMP registration packet is incomplete. Please correct all information that has expired and resubmit the registration information immediately.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

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EMBEE PROCESSING (Continued)

S112999913

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/15/2018. The following was observed in the outdoor hazardous waste storage area: -Liquid from non-empty paint cans was observed to be leaking from bag into the secondary containment -Dried grinding sludge in secondary containment Trench running through building is used to catch liquid and drains to a sump. Trench was observed with pitting and build up of liquid from processes. Trench shall be maintained dry and in good condition to prevent a release to the environment. Clean out trench immediately and perform any necessary repairs.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/22/2017. The HVOF stripping waste container and filter cake waste container, stored in the treatment area, were both missing generator information on the hazardous waste label. Violation was corrected and documented on 8/25/2016.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 04-22-2025
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Exceedances of the TMDL NEL in the 2022-2023 reporting year.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure to submit the signature page for the onsite treatment notification.

Map ID
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EMBEE PROCESSING (Continued)

S112999913

Violation Notes: Returned to compliance on 10/02/2017. To date facility has not notified the local CUPA (Orange County Environmental Health) of Empty Container Rinsing. Complete the required Tiered Permit notification forms through the California Environmental Reporting System (CERS) immediately. CERS can be accessed <http://cers.calepa.ca.gov>

Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 11-22-2016
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)

Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 01/04/2017. The RMP is incomplete and the registration has expired. You must complete and recertify the RMP. In addition, you must make corrections to the RMP Registration form and resubmit this immediately.

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/15/2018. Cyanide processing and rinse tanks are not meeting the following standard for facilities that treat cyanide: -Use of counter current rinsing to reduce water use and wastewater generation (22 CCR 67450.11(d)) Facility is missing counter current rinsing on two of three cyanide process lines with multiple rinse tanks.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 12 66262.17(a)(7) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.17(a)(7)

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EMBEE PROCESSING (Continued)

S112999913

Violation Description: Failure to provide employees with hazardous waste training program of class room, computer-based or electronic instructions or on-the-job training that teaches facility personnel to perform their duties in a way that ensures the facility's compliance with 22 CCR Chapter 12, and/or failure to provide training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter.

Violation Notes: Returned to compliance on 03/24/2025. Employee hazardous waste training documentation was incomplete. It did not contain: - Job title and description for each position at facility related to hazardous waste management and name of personnel filling each job - Written description of the type and amount of introductory and continuing training that will be given to each person filling each hazardous waste position

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 06-30-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/28/2011.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 02-03-2020
Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit the Level 1 ERA Report by due date.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/30/2018. The following containers were observed to be missing required labeling information: -Non-empty paint cans in hazardous waste storage area were missing all required elements -Containers of filter cake were missing the hazardous characteristic (Toxic). Labels on these containers were filled in during inspection. -One cubic yard box of sand blast media was observed with the old owner's name (Triumph Processing/Embee Division) on label, correct label to reflect current owner

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EMBEE PROCESSING (Continued)

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Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Professional Engineer (PE) certified assessment of facility's hazardous waste treatment tanks and secondary containment is dated 09/28/2017. Per Mr. Santos, a more recent assessment has not been conducted.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 05-07-2018
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.

Violation Notes: Returned to compliance on 08/15/2018. Facility is not maintaining the following documentation on site: -Written Operating Instructions -Record of the dates, amounts and type of waste treated -Written inspection schedule and log Develop and implement the above and provide copies of the written operating instructions, treatment logs and inspection schedule and log to this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 04-03-2019
Citation: 22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description: Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

Violation Notes: Returned to compliance on 04/04/2019. After review of CERS database it was determined facility has not completed the initial submission of the plot plan. Submit a plot plan/map to CERS indicating where treatment is occurring within the facility. Upload plot plan/map to

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EMBEE PROCESSING (Continued)

S112999913

Violation Division: CERS by May 3, 2019.
Violation Program: Orange County Environmental Health
Violation Source: PBR
CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 02-18-2021
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/18/2021. A 5 gallon step canister containing paint contaminated waste was observed to be overfilled to a level which did not allow it to be closed. Corrective action: The waste was transferred to a larger container and the canister was properly closed. The violation was observed to be corrected.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-11-2025
Citation: 22 CCR 12 66262.262 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.262
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy (including the Quick Reference Guide) to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services when first becoming subject to the Large Quantity Generator requirements or after amending the existing contingency plan.
Violation Notes: Returned to compliance on 04/11/2025. Quick Reference Guide (QRG) was not available.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 03-05-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/05/2019. Observed three 55 gallon drums of Ardrex in the hazardous waste storage area to be missing the accumulation start date. Labels were completed during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health

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Elevation

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EMBEE PROCESSING (Continued)

S112999913

Violation Program: HWLQG
Violation Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Violation Date: 08-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/17/2017. The following were observed:
-Multiple cubic yard boxes of lead chromium waste were observed to be labeled as "OTHER" under the Hazardous Characteristic. During inspection label was filled in with Hazardous Characteristic "TOXIC".
-Syrup Chrome Plating Solution Tank had accumulation start date 12/05/2016. Per Mr. Santos container is emptied daily, new label placed on container during inspection. -Nitric Acid in satellite storage observed to be missing accumulation start date
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recycles rinse waters from cadmium cyanide line. Rinse waters go through Ion Exchange Columns and water is returned to DI tank to replenish rinse tanks. The following containers were observed on site and labeled as Excluded Recyclable Material (ERM): -one 55 gallon drum of scrap metals with coating, dated 08/04/2018 -two 55 gallon drums of HVOF Powder Heavy, dated 09/08/2018 -two 55 gallon drums of Scrap Metal with HVOF, dated 06/15/2017 and 08/31/2017 -one 55 gallon drum of HBOR Powder (Fine), dated 09/08/2018 -four 5 gallon buckets of HVOF solid, dated 08/04/2018 Per Mr. Santos, materials are recycled off-site and may contain chrome. The process of recycling these materials off-site is being reviewed by this agency. To date facility has not submitted the Recyclable Materials Report (RMR) to the California Environmental Reporting System (CERS). Photographs taken during inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation submitted to CERS on 04/04/2019 has been accepted: -Treatment Notification Forms -Plot Plan/Map -Financial Assurance Violation I008 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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EMBEE PROCESSING (Continued)

S112999913

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Gary Zimmerman
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted Remote Waste Consolidation documentation in CERS
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for Conditionally Exempt Tiered Permit (TP-CE) permit inspection with Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Facility rinses the inside of 55 gallon drums that previously held hazardous materials. Rinse water is treated in PBR treatment units. Facility is not maintaining the following documentation: -Written Operating Instructions -Log of dates, amounts and type of waste treated -Written inspection schedule and log
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Photographs were taken of processes and hazardous waste storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-20-2025
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a reinspection and follow up on the violations cited on the 03/11/2025 inspection report. Consent to inspect the facility was granted by Rey Santos. Also present were Ashley Acevedo and Vicky Lee of OC CUPA. Violation 3210044 (Unit Information) was corrected on 04/10/2025. Unit page for FTU #2 was updated in CERS by Mr. Santos and accepted. Violation 3210042 (PE Assessment) remains outstanding. Per Mr. Santos, facility is having trouble finding PE to complete assessment and
Eval Division:	Orange County Environmental Health

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EMBEE PROCESSING (Continued)

S112999913

Eval Program:	PBR
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-17-2006
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for follow-up hazardous waste inspection, consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Walked through building with chrome plating lines and observed the trench. Trench has been cleared of debris and standing liquid, violation I333 has been corrected. After review by this agency, trench in chrome plating building is a wet processing floor and must adhere to wet processing floor standards. Trench is sloped towards a collection sump; on this date trench was observed to have pitting, cracks and breaks in concrete. Trench should be cleared of standing liquid at least daily due to low points in trench that will prevent the flow of liquid to collection sump. Failure to follow wet processing floor standards will result in the trench being regulated as a hazardous waste tank and trench will be subject to Article 10, Tank Management Standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for following tiered permitting

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EMBEE PROCESSING (Continued)

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inspection. The following documentation was available and reviewed:
-written operating instructions -inspection log and schedule, log
includes record of dates, amount and type of wastes treated Violation
1123 has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENT: On site for a routine Hazardous Waste Recycler
inspection, accompanied by Terry Carrier, Supervising Hazardous Waste
Specialist. Consent to enter and inspect was given by Rey Santos,
Environmental Health & Safety Manager. Facility treat and regenerate
rinse water for on-site use through ion exchange. Facility also
manages the tungsten-cobalt carbide powder as recyclable materials.
Manifests were available for review. The Certificate of Consumption
was provided, showing utilization and recyclable materials. Facility
has not submitted the Recyclable Material Report, due July 1st of
every even year. Please submit the report at the next due date
(7/1/2018).

Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENT: On site for a routine RCRA Large Quantity Generator
hazardous waste inspection, accompanied by Terry Carrier, Supervising
Hazardous Waste Specialist. Consent to enter and inspect was given by
Rey Santos, Environmental Health & Safety Manager. Facility is a RCRA
Large Quantity Hazardous Waste Generator. This facility consists of
several buildings on a contiguous property. The inspection included a
walk of the production area, hazardous waste generation areas,
perimeter check, hazardous waste storage area, and trash storage
areas. The process floors are sectioned by chemicals, and flow to the
low point sumps. The sumps are inspected daily, and pumped daily if
needed, per Mr. Santos. Additionally, every rinse tank get drained
into the treatment system once a week. All hazardous waste containers
and tanks had accumulation start dates within the last 90 days. The
HVOF stripping waste container and filter cake waste container, stored
in the area, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and accepted TP documentation in CERS
Eval Division: Orange County Environmental Health
Eval Program: PBR

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EMBEE PROCESSING (Continued)

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Aboveground Petroleum Storage Act (APSA) inspection. Met with Rey Santos, Sr. Manager. Additionally present were OCHCA Inspectors V. Lee and E. Fleshman. The following petroleum storage tanks were observed on site and regulated under APSA: - 109-gallon SW Aboveground Tank - Tectyl 900 - 102-gallon SW Aboveground Tank - Tectyl 900 - 125-gallon SW Aboveground Tank - 9813 Ardrex - 125-gallon SW Aboveground Tank - 9812 Ardrex - 125-gallon SW Aboveground Tank - 9703 Ardrex - 125

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Gary Zimmerman
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review file for TP unit notification status. Discuss with James Stoll and request new TP unit forms be completed and submitted including additional unit page for drum rinsing. Current forms also do not include cyanide treatment.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for follow-up tiered permitting inspection, consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Walked throughout the facility and observed the following: -all three cadmium cyanide lines are utilizing counter current rinsing -exterior of treatment units has

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EMBEE PROCESSING (Continued)

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been labeled with required information -facility has not completed Waste Analysis Plan (WAP) Violations I516 and I229 have been corrected. Violation I675 remains outstanding, complete WAP and provide a copy to this agency immediately.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: Facility provided photographs of hazardous waste labels. Photographs have been reviewed, violation I562 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: Revised copy of the Hazardous Waste Tank Assessment has been received and reviewed by this agency. The following were observed to still be missing from assessment: -22 CCR 66265.192(a)(1): Plan does not make mention of the characteristics of hazardous waste being handled (Characteristics: Ignitable, Corrosive, Reactive, Toxic) -22 CCR 66265.192(k)(5): Plan does not describe corrosion protection equipment, devices or materials (describe equipment, devices or materials that prevent corrosion)

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2016
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS submission review: Facility Information: accepted Plans: accepted

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-02-2018
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP) WAP has been determined to be missing the following components: -Rationale for why waste is being tested for each parameter -Approved Test Methods Add missing information to WAP immediately and resubmit to this agency. Violation I675 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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EMBEE PROCESSING (Continued)

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Eval General Type: Other/Unknown
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been reviewed by this agency: -Waste Analysis Plan (WAP) Violation I675 has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine tiered permit inspection, accompanied by Terry Carrier, Supervising Hazardous Waste Specialist. Consent to enter and inspect and take photographs was given by Rey Santos, Environmental Health & Safety Manager. The facility conducts treatment of rinses, drag out, and other wastes with chrome, copper, nickel, cyanide, and cadmium under the permit by rule tier. There are two PBR units on site. One unit is for cyanide destruction, metals precipitation, and sludge dewatering. The other unit is for hexavalent chrome reduction, metal precipitation, and sludge dewatering. The treatment units were labeled with the required information. Treatment of hazardous waste is conducted at 2139 S. Hathaway St, owned by Embee. The following documents are current and were available for review: - TP PBR renewal forms submitted via CERS - Letter of acknowledgement of receipt of financial assurance - Facility closure plan - Waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the submittal dated 9/2/2021 for the section: Aboveground Petroleum Storage Act. This section has been accepted. Violation I152 has been corrected, the Tank Facility Statement has been submitted. No further corrective action required. A copy of this report was sent to reys@embee.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2011
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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EMBEE PROCESSING (Continued)

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Eval Date: 10-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site to determine the regulatory status of this facility under the Aboveground Petroleum Storage Act. Consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Facility stores between 1320-9999 gallons of petroleum product on site. Facility has a completed Spill Prevention Control and Countermeasure (SPCC) Plan on site dated 06/2014, training records were available and reviewed and inspection schedule was available and reviewed.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: During on-site re-inspection, Mr. Santos described the following rinsing process for the LHE Cadmium Tank and Bright Cadmium Tank: The facility currently removes the rinsewater from the first rinse tank following the cyanide process tank. Following removal of the first rinse, the contents of the second rinse tank is then transferred to the first tank, making them static rinse tanks. Countercurrent rinsing involves the rinsewater of sequential rinse tanks flowing in the opposite direction of the process flow. To date facility is not using countercurrent rinsing, violation I516 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: pull file, print checklists, review previous

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Filing and fixing file.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a reinspection of the routine CalARP inspection conducted on 11/22/2016. Met with Rey Santos of Triumph. Also on-site was Emily

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Minson of OCHCA. (5) violations were cited during the 11/2016 inspection and have been abated on this date.. - Violation I017 was abated on this date. Mr. Santos submitted a CUPA CalARP Registration form for the regulated substances at the facility. - Violation I218/I519 were abated on this date. All emergency contact information has been updated and is now current. RMP is now current. - Violation I602 was abated on this date. The RMP was deemed complete. It was certified on 12/21/2016. - Violation I705 was abated on this date. A copy of the letter submitted to the City of Santa Ana Fire was obtained this date (12/21/2016). Please note that your Emergency Action Plan needs to be included in the RMP. The EAP must contain specific procedures that address an emergency that involve the regulated substances.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site for a routine CalARP inspection. Met with EH & S Manager Rey Santos of Embee Processing. Consent was provided to enter and conduct inspection activities. This facility is regulated under CalARP Program Level 1 requirements. The following are the regulated substances on-site: 1) Cadmium Oxide 2) Sodium Cyanide 3) Potassium Cyanide Program Level 1 Requirements were reviewed this date: 1) The RMP registration form was available however the registration was not correct. (See violation I450 above). 2) The RMP was certified on 12/21/2016 3) The Worst Case Release Scenarios were conducted. 4) The certification that the facility has not had a release with an off-site consequence within the last 5 years was available. 5) OCHCA would like this facility to send a request in writing to the local fire departments requesting the coordination of emergency response procedures. Please do this within 30 days and send a copy of the letter to OCHCA [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Hazardous Waste Tiered Permitting, Permit By Rule(PBR) inspection. Walked the facility with Rey Santos, Senior EH&S Manager. Also present during the inspection was Dean Freed, Supervising Hazardous Materials Specialist. The facility conducts metal plating and metal finishing processes and treats hazardous waste prior to discharge to the POTW. The following PBR units are onsite: Unit #1: FTU #1: Tanks: 3, Containers/Areas: 0, Description: Cyanide destruction of rinses and process solutions using hypochlorite, pH adjustment, precipitation, and phase separation by filter Unit #2: FTU #2: Tanks: 3, Container/Areas: 0, Description: Hexavalent chromium reduction, pH adjustment, precipitation, and phase separation by filter Mr. Santos reported that there were no changes to the system. Mr. Santos report that there had not been any releases in the last

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three years. The following documentation was reviewed during the
[Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2025
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for routine recycler inspection. Consent to inspect the facility was granted by Rey Santos. Also present were Ramon Gutierrez (Embee) and Susan Berg and Vicky Lee of OC CUPA. Facility recycles tungsten carbide cobalt chrome powder. Powder is generated via HVOF thermal spray process overspray, collected via baghouses, labeled as excluded recyclable material (ERM), and shipped offsite on bill of lading to be processed by Cronimet Specialty Metals. Powder is used in its entirety as feeds

Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2025
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine recycler inspection. Consent to inspect the facility was granted by Rey Santos. Also present were Ramon Gutierrez (Embee) and Susan Berg and Vicky Lee of OC CUPA. Observed the facility and hazardous waste storage areas. The facility generates sufficient quantities of hazardous waste to be regulated as a RCRA large quantity generator (LQG). Except as noted above, hazardous waste containers were labeled with the required information and stored closed. No hazardous waste was o

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2025
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine permit by rule (PBR) tiered permitting (TP) inspection. Consent to inspect the facility was granted by Rey Santos. Also present were Ramon Gutierrez (Embee) and Susan Berg and Vicky Lee of OC CUPA. The facility has the following treatment systems: - PBR x 2 - CE x 1 (PR0110051, see CE report on this date) PBR Unit 1 is for batch treatment of aqueous wastes containing cyanide and metals from rinse baths. Process includes cyanide destruct, neutralization, and phase

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2025
Violations Found: Yes

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Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the routine inspection on 03/11/2025. A copy of this report has been emailed to reys@embee.com.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Recyclable Materials Report (RMR) has been submitted to the California Environmental Reporting System (CERS) and declined: -tungsten-carbide materials are being sent off-site for recycling, remove from RMR -Silver is being sent off-site for recycling, remove from RMR Violation R004 remains outstanding. Correct RMR and re-submit to CERS. The following documentation has been reviewed by this agency: -Certificate of Consumption Tungsten-Carbide materials are being sent for recycling, this activity is regulated under H&SC 25143.2(b)(1).

Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATION I450 HAS BEEN ABATED. THE CALARP REGISTRATION IS COMPLETE AND SIGNED.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Waste Tiered Permitting: Conditionally Exempt inspection. Rey Santos, Senior EH&S Manager was present during the inspection. Dean Freed, Supervising Hazardous Materials Specialist with OC Health was also present during the inspection. The conditionally exempt treatment observed was drum rinsing. Locations where drum rinsing occurs were observed. Treatment records and inspection records were observed. The Tiered Permitting section of CERS submitted on 1/28/2021 was reviewed during the inspection. No violations were observed during the inspection. A copy of this report was sent to ReyS@embee.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification Of Financial Assurance and Annual PBR Renewal

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Notification forms were received on 4/24/14. Violation P007, regarding Annual Financial Assurance certification not being available for review and violation P008, regarding Annual PBR Renewal Notification forms not being submitted, have been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: On site for re-inspection, consent to enter and conduct inspection activities was provided by Ray Santos, Environmental Manager. Walked throughout facility and observed the following: -Paint cans in secondary containment area have been removed and placed into hazardous waste containers or rinsed and properly disposed of -Grinding sludge in secondary containment has been cleaned and placed into hazardous waste container -55 gallon containers of muriatic acid waste and porous pot waste have been run through treatment unit -Cubic yard bin of sand blast media has been moved to 90 day storage and a hazardous waste pick-up scheduled -Trench still contains liquid, per Mr. Santos a cleaning will be scheduled To date violations I562, I125 and I333 remain outstanding. Follow to occur by this agency in approximately 30 days. A re-inspection may be conducted to verify compliance with outstanding violations. Please note: Second or subsequent [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Hazardous waste manifest for the pick-up of one cubic yard box of sand blast media Violations I562 and I125 have been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection and violation information update only
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a joint routine hazardous waste

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inspection with Susan Berg of Orange County Environmental Health. Consent to enter, inspect and take photographs was granted by Rey Santos, Environmental Manager. The facility generates sufficient quantities of federally-regulated hazardous waste to be regulated as a RCRA large quantity generator (LQG). Business ownership information was verified. The current number of employees is 320. Observed and inspected the facility, processes areas, treatment areas and storage areas. The following conditions were observed: Labeling and Container Storage: -Multiple cubic yard boxes of lead chromium waste were observed to be missing required labeling information -Syrup Chrome Plating Solution Tank had incorrect information on label -Nitric Acid in satellite storage was observed to be missing required labeling information Accumulation Times: -1300 gallon tank of Ammonium Nitrate Waste was observed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Treatment unit forms were reviewed and accepted on CERS. Violation I642 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Hazardous Waste Tank Assessment has been received and reviewed by this agency. Violation I634 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site for routine inspection. Met with EH & S Manager Rey Santos of Triumph Processing Embee Division. Also present was Emily Minson of OCHCA. This facility is regulated under CalARP Program Level 1 requirements. The following are the regulated substances on-site: 1) Cadmium Oxide (Liquid) 2) Sodium Cyanide (Liquid) 3) Sodium Cyanide (solid) Program Level 1 Requirements were reviewed this date: 1) The RMP provided on this date was incomplete. The RMP registration form was available however the registration was dated 3/27/2007. (See violations I602 and I017 above). 2) The RMP was certified on 4/25/2011 and is expired. In addition, emergency contacts were not accurate as changes have been made at the facility (see violations I017 and I218 above). 3) The RMP did contain the Worst Case Release Scenarios for the 2 processes. The Worst Case Release Scenario is needed for every process. 4) The certification that the facility has not had a [Truncated]

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Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine RCRA Large Quantity Hazardous Waste Generator inspection. Rey Santos, Senior EH&S Manager was present during the inspection. Dean Freed, Supervising Hazardous Materials Specialist was also present representing OC Healh. Verified ownership as ALL METALS PROCESSING HOLDINGS, LLC and the number of employees as 390. The facility generates waste streams from metal processing, metal finishing, and painting. The facility utilizes various processes such as anodizing, hard anodizing, metal passivation, metal plating(Cadmium, Chromium, Nickel, and Silver), grinding, sandblasting, machining, and painting. The following areas were inspected; process lines, painting areas, machining area, grinding area, sandblasting area, materials storage areas, hazardous waste storage areas, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were observed to be in good condition and were [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for routine Tiered Permit, Permit by Rule (TP-PBR) inspection with Susan Berg and Jesus Ruiz of Orange County Environmental Health (OCEH). The facility conducts treatment of rinses, drag out and other wastes with chrome, cyanide and other metals. There are two PBR units: one for cyanide treatment and the other for chrome and all other metals treatment. Walked throughout facility and observed the treatment area. The following documents were available and reviewed: -Training Records for Cyanide Treatment -Written inspection schedule and log for hazardous waste tank systems -Sewer agency discharge records -Written Operating Instructions -SB 14 -Closure Plan -Phase I Environmental Checklist -PE Assessment is dated 02/20/2017 and has been previously reviewed by this agency. PE assessment must be re-certified every 5 years. The Waste Analysis Plan (WAP) is under review by this agency. Photographs taken during inspection.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for Tiered Permitting Conditionally Exempt (TP-CE) inspection. Facility rinses 55 gallon drums that previously held a hazardous material. The written operating instructions, inspection log and treatment log were able and reviewed.

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Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documentation submitted to the California Environmental Reporting System (CERS) on 03/08/2019 has been reviewed: -Treatment Notification pages for all units -Financial Assurance Certification and supporting documentation Facility has not completed the initial submission of the plot plan/map to the Tiered Permitting section of CERS.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine Tiered Permit, Permit by Rule (TP-PBR) inspection with Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. The facility conducts treatment of rinses, drag out and other wastes with chrome, cyanide and other metals. There are two PBR units: one for cyanide treatment and the other for chrome and all other metals treatment. Walked throughout facility and observed the treatment area. The following was observed: -Name of the new facility owner is not on the outside of the treatment units -Two of three cyanide process lines are missing counter current rinsing The waste analysis plan and records were reviewed and determined to be in adequate. The following documents were available and reviewed: -Written inspection schedule and log for hazardous waste tank systems -Sewer agency discharge records -Written Operating [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: The following containers were observed on site and labeled as Excluded Recyclable Material (ERM): -one 55 gallon drum of scrap metals with coating, dated 08/04/2018 -two 55 gallon drums of HVOF Powder Heavy,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

dated 09/08/2018 -two 55 gallon drums of Scrap Metal with HVOF, dated 06/15/2017 and 08/31/2017 -one 55 gallon drum of HBOR Powder (Fine), dated 09/08/2018 -four 5 gallon buckets of HVOF solid, dated 08/04/2018 Per Mr. Santos, materials are recycled off-site and may contain chrome. The process of recycling these materials off-site is being reviewed by this agency. Photographs taken during inspection.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine conditionally exempt (CE) tiered permitting (TP) inspection. Consent to inspect the facility was granted by Rey Santos. Also present were Ramon Gutierrez (Embee) and Susan Berg and Vicky Lee of OC CUPA. The facility has the following treatment systems: - PBR x 2 (PR0092458, see PBR report on this date) - CESW x 1 CE Unit 1 is for treatment of containers <110 gallons. Process includes container rinsing and shredding. Rinsate is transferred to batch treatment systems

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. The 2016 Closure Cost Estimate (CCE) was not properly calculated since the incorrect 2015 inflation factor (1.014557899) that was not accepted when submitted in 2015, was used. The inflation factor for 2015, 1.106, was provided in this agency's letter which was mailed to your company in January 2015. The 2014 CCE was approved at \$26,864.09. The approved 2015 CCE was \$26,864.09 x 1.016 (inflation factor) = \$27,293.92 - salvage value. Therefore, the 2016 CCE is \$27,293.92 x 1.009 (2016 inflation factor) = \$27,539.57 salvage value. Corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted by 4/8/16.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

The following documentation submitted to CERS on 04/04/2019 has been accepted: -Recyclable Materials Report Violation R004 has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Eval General Type:	Other/Unknown
Eval Date:	05-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PROCESSED CHANGE OF OWNER
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-20-2025
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a reinspection and follow up on the violations cited on the 03/11/2025 and 04/02/2025 inspection reports. Consent to inspect the facility was granted by Rey Santos. Also present were Ashley Acevedo and Vicky Lee of OC CUPA. Violations 3130007 (Open Containers) and 3120001 (Training) were corrected on 03/24/2025. Corrective documentation was provided to this agency via email from Mr. Santos. Violations 3130003 (Labeling) and 3110012 (Quick Reference Guide) were corrected on 0
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for joint routine tiered permit inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

with Susan Berg of Orange County Environmental Health. Consent to enter, inspect and take photographs was provided by Rey Santos, Environmental Manager. The facility conducts treatment of rinses, drag out and other wastes with chrome, cyanide and cadmium under the permit by rule tier (PBR). There are two PBR units: one for cyanide treatment and the other for chrome treatment. Walked throughout facility and observed treatment area. The following was observed: -Drainboards were not present between cyanide process tank and first rinse tank (LHE Cadmium Tank and Bright Cadmium Tank) -Copper Strike Tank, rinse tank was observed to be across walkway from processes tank, no adjoining rinse tank or holding racks -LHE Cadmium Tank and Bright Cadmium Tank were observed to have two static rinse tank, no counter current rinse was present. Treatment units were labeled with all required Liquid was [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for new Conditionally Exempt Tiered Permit

inspection with Susan Berg of OCEH. Consent to enter, inspect and take photographs was provided by Rey Santos, Environmental Manager. Facility rinses the insides of 55 gallon drums that previously held hazardous materials. Rinse water is treated in batch treatment units. Empty container rinsing has not previously been reported, violation cited.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: A copy of the seismic calculations has been

received and reviewed by this agency. Seismic calculations were performed by a Civil Engineer. Hazardous Waste Tank Assessment has been reviewed by this agency. The following were observed to be missing from assessment: -22 CCR 66270.11(d): Plan is missing certification statement -22 CCR 66265.192(a)(1): Plan does not make mention of the characteristics of hazardous waste being handled -22 CCR 66265.192(e): Plan does not make mention of ancillary equipment protection -22 CCR 66265.192(k)(5): Plan does not describe corrosion protection equipment, devices or materials -22 CCR 66265.192(k)(6): Plan does not describe spill prevention or overfill equipment Update plan immediately to include the missing information. Violation I634 remains outstanding

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2021
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Eval Type: Routine done by local agency
Eval Notes: On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Rey Santos, EHS Manager. The facility has the following petroleum storage capacity: - 369 gallon Single Walled Tank, Ardrex 5414 - 125 gallon Single Walled Tank, Tectyl 900 - 55 gallon drum, Tectyl 900 - (2) 55 gallon drums, Ardrex Base Oil - 55 gallon drum, Ardrex 9703 - (2) 55 gallon drums, Omega Vac Oil - 55 gallon drum, Metal Working Oil - (3) 55 gallon drums, SHO 965005 - (3) 55 gallon drums, Shell Tonna - (2) 55 gallon drums, Castrol Syntillo - 55 gallon drum, Mobil Velocite - (2) 55 gallon drums, Kerosene - 55 gallon drum, Shell 10W 30 - (5) 55 gallon drums, Waste Oil Total petroleum storage observed on this date= 1,914 gallons The facility is regulated as a Tier I Qualified facility. The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 9/14/2020. Monthly inspections were conducted on aboveground [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine CalARP inspection. Met with EH & S Manager Rey Santos of Embree Processing. Consent was provided to enter and conduct inspection activities. This facility is regulated under CalARP Program Level 1 requirements. The following are the regulated substances on-site: 1) Cadmium Oxide 2) Sodium Cyanide 3) Potassium Cyanide Program Level 1 Requirements were reviewed this date: 1) The RMP registration form was available and reviewed. 2) The RMP was certified January 2020. 3) The Worst Case Release Scenarios were conducted. 4) The certification that the facility has not had a release with an off-site consequence within the last 5 years was available. 5) Facility did send a request in writing to the local fire departments requesting the coordination of emergency response procedures. 6) This facility had an Emergency Action Plan that was complete and updated. No violations observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for follow-up hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Walked throughout facility and observed processes areas, treatment areas and storage areas. Treatment logs for the 1300 gallon Ammonium Nitrate Waste Liquid and 55 gallon drum of Cyanide Waste were provided to this agency. Walked through treatment area, containers were observed to be empty. Violation I125 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for follow-up Tiered Permit inspection, consent to enter and conduct inspection activities was provided by Rey Santos, Environmental Manager. Observed process areas. Facility has installed drainboards between all cyanide tanks and cyanide rinse tanks. Observed two cyanide rinse tanks on both the LHE Cadmium Tank and Bright Cadmium Tank. Per Mr. Santos rinse tank one is placed into the batch treatment when rinse can no longer be used. Rinse from rinse tank two is then placed into rinse tank one and tank two is refilled. Further review by this agency needed. A re-inspection may be conducted to verify compliance with outstanding violations. Please note: Second or subsequent re-inspections will be conducted at a rate of \$112 per hour. Please refer to HCA Environmental Health Division, Hazardous Materials Management Program Fee Schedule at www.occupainfo.com for more information.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: email with facility: Good Morning Emily, Please elaborate as to what specifically we need to do to abate this violation, thank you. From: Minson, Emily [mailto:EMinson@ochca.com] Sent: Tuesday, October 24, 2017 6:49 AM To: Santos, Rey J. <rjsantos@triumphgroup.com> Subject: Countercurrent Rinsing Good Morning Rey, I reviewed your countercurrent rinsing process with my supervisor. The current process you are using makes both your rinse tanks static, the use of a current is needed. Please let me know if you have any questions. Best Regards, Emily Minson Hazardous Materials Specialist Environmental Health-Hazardous Materials Surveillance 1241 E. Dyer Rd. STE 120 Santa Ana, CA 92705 Phone: 714-290-7459 Fax: 714-754-1768

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Enforcement Action:
Site ID: 28158
Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 02-03-2020
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Issued a Notice of Violation for not submitting the Level 1 ERA Report by January 1st.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 28158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 04-22-2025
Enf Action Type: 13383 Order
Enf Action Description: 13383 Order
Enf Action Notes: 13383 Order for failure to submit a WQBCA plan addressing sampling results above the NELs in the 2022-2023 reporting year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 28158
Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 04-22-2025
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: EPL for exceedances of the TMDL NELs in the 2022-2023 reporting year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 28158
Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 06-13-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$38,625.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 06-13-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$38,625.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 28158
Site Name: Embee Processing
Site Address: 2136 S HATHAWAY ST
Site City: SANTA ANA
Site Zip: 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Enf Action Date: 06-13-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$38,625.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

Coordinates:
Site ID: 28158
Facility Name: Embee Processing
Env Int Type Code: CalARP
Program ID: 10153273
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.718730
Longitude: -117.853020

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2136 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jeff Conrad
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Embee Processing
Entity Title: Operator
Affiliation Address: 2136 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: All Metals Processing Holdings, LLC
Entity Title: Not reported
Affiliation Address: 2136 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Affiliation Zip: 92705
Affiliation Phone: (714) 546-9842,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: James Pintarelli
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: REY SANTOS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Rey Santos
Entity Title: Not reported
Affiliation Address: 2136 S Hathaway St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rey Santos
Entity Title: Sr. Manager, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: JEFF CONRAD
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 546-9842,

Affiliation Type Desc: Parent Corporation
Entity Name: Embee Processing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 927050000
Site ID: 607247
CERS ID: CAD009659541
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: JEFF CONRAD
Entity Title: Not reported
Affiliation Address: 2136 S HATHAWAY ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927050000
Affiliation Phone: 7145469842,

Affiliation Type Desc: Facility Contact
Entity Name: REY SANTOS
Entity Title: Not reported
Affiliation Address: 2136 S HATHAWAY ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: 7145469842,

NON-CASE INFO:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Global ID: T10000013603
Case Type: Non-Case Information
Status: Pending Review
Status Date: 03/11/2025
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Worker: RM
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

S112999913

RB Case Number: PFAS80022
Loc Case Number: 30340013
File Location: All Files are only on GeoTracker
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Refer to GeoTracker case TRIUMPH PROCESSING, EMBEE DIV, INC. (PFAS INVESTIGATION) #T10000013629 (duplicate case). Additional information available on associated Envirostor project, ID # 30340013.

Begin Date: 09/23/2019
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 33.7188103155388
Longitude: -117.853068279762

[Geotracker:](#)
EPA Region: 9
Coordinate Source: Google Map Move
Quantity Released Gallons: Not reported
Leak Reported Date: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Claim No: Not reported
Claim Status: Not reported

BC330
South
1/2-1
0.752 mi.
3969 ft.

EMBEE PROCESSING
2136 S HATHAWAY ST.
SANTA ANA, CA 92705

Site 2 of 3 in cluster BC

SEMS-ARCHIVE 1015732700
CORRACTS CAD009659541
RCRA-LQG
E MANIFEST

Relative:
Lower
Actual:
67 ft.

SEMS Archive:
Site ID: 0901239
EPA ID: CAD009659541
Name: EMBEE PLATING
Address: 2136 S HATHAWAY
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
Cong District: 38
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901239
EPA ID: CAD009659541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Site Name: EMBEE PLATING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-04-20 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0901239
EPA ID: CAD009659541
Site Name: EMBEE PLATING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-11-01 05:00:00
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901239
EPA ID: CAD009659541
Site Name: EMBEE PLATING
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-04-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20231107
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20240626
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED
Actual Date: 20240814
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date: 20241024
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20131217
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20140530
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20140224
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20140902
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20150310
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED
Actual Date: 20150130
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: EMBEE PROCESSING
Address: 2136 S HATHAWAY ST
Address 2: Not reported
EPA ID: CAD009659541
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date: 20150416

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EMBEE PROCESSING (Continued)

1015732700

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
20 additional CORRACTS: record(s) in the EDR Site Report.

RCRA Listings:

Date Form Received by Agency:	20240815
Handler Name:	Embee Processing
Handler Address:	S Hathaway St
Handler City,State,Zip:	SANTA ANA, CA 92705-5248
EPA ID:	CAD009659541
Contact Name:	REY J SANTOS
Contact Address:	S HATHAWAY ST
Contact City,State,Zip:	SANTA ANA, CA 92705-5248
Contact Telephone:	714-546-9842 x3501
Contact Fax:	Not reported
Contact Email:	REYS@EMBEE.COM
Contact Title:	ENVIRONMENTAL HEALTH & SAFETY MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2023
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S HATHAWAY ST
Mailing City,State,Zip:	SANTA ANA, CA 92705-5248
Owner Name:	Embee Processing
Owner Type:	Private
Operator Name:	Embee Processing
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

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EMBEE PROCESSING (Continued)

1015732700

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2023

[Click Here for Biennial Reporting System Data:](#)

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

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EMBEE PROCESSING (Continued)

1015732700

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent

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EMBEE PROCESSING (Continued)

1015732700

Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F005

Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F006

Waste Description:

Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code:

F007

Waste Description:

Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code:

F008

Waste Description:

Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code:

F009

Waste Description:

Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code:

F019

Waste Description:

Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.

Waste Code:

P030

Waste Description:

Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

Waste Code:

P098

Waste Description:

Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code:

P106

Waste Description:

Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Owner/Operator Name: EMBEE

Legal Status:

Private

Date Became Current:

19820101

Date Ended Current:

Not reported

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EMBEE PROCESSING (Continued)

1015732700

Owner/Operator Address:	2136 SOUTH HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRIUMPH PROCESSING - EMBEE DIVISION
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RJSANTOS@TRIUMPHGROUP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EMBEE PROCESSING
Legal Status:	Private
Date Became Current:	20170914
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-5248
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REYS@EMBEE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN DAHLBERG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EMBEE INC.
Legal Status:	Private
Date Became Current:	19820101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EMBEE PROCESSING

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EMBEE PROCESSING (Continued)

1015732700

Legal Status:	Private
Date Became Current:	20170914
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-5248
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REYS@EMBEE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TRIUMPH GROUP, INC.	
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TRIUMPH GROUP - EMBEE DIVISION	
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TRIUMPH GROUP - EMBEE DIVISION	
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JIM PINTARELLI	
Legal Status:	Private
Date Became Current:	20131216
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Owner/Operator Indicator: Operator
Owner/Operator Name: EMBEE PROCESSING
Legal Status: Private
Date Became Current: 20170914
Date Ended Current: Not reported
Owner/Operator Address: 2136 S HATHAWAY ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-5248
Owner/Operator Telephone: 714-546-9842
Owner/Operator Telephone Ext: 3501
Owner/Operator Fax: Not reported
Owner/Operator Email: REYS@EMBEE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EMBEE PROCESSING
Legal Status: Private
Date Became Current: 20170914
Date Ended Current: Not reported
Owner/Operator Address: 2136 S HATHAWAY ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-5248
Owner/Operator Telephone: 714-546-9842
Owner/Operator Telephone Ext: 3501
Owner/Operator Fax: Not reported
Owner/Operator Email: REYS@EMBEE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EMBEE PROCESSING
Legal Status: Private
Date Became Current: 20170914
Date Ended Current: Not reported
Owner/Operator Address: 2136 S HATHAWAY ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92705-5248
Owner/Operator Telephone: 714-546-9842
Owner/Operator Telephone Ext: 3501
Owner/Operator Fax: Not reported
Owner/Operator Email: REYS@EMBEE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIUMPH GROUP
Legal Status: Private
Date Became Current: 20121218
Date Ended Current: Not reported
Owner/Operator Address: 899 CASSATT RD
Owner/Operator City,State,Zip: BERWYN, PA 19312
Owner/Operator Telephone: 610-251-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM PINTARELLI
Legal Status: Private
Date Became Current: 20121218
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EMBEE INC.	
Legal Status:	Private
Date Became Current:	19620101
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EMBEE INC	
Legal Status:	Private
Date Became Current:	19820101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN DAHLBERG	
Legal Status:	Private
Date Became Current:	19620101
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EMBEE INC	
Legal Status:	Private
Date Became Current:	19620101
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EMBEE INC	
Legal Status:	Private
Date Became Current:	19820101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TRIUMPH GROUP, INC.	
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EMBEE PROCESSING	
Legal Status:	Private
Date Became Current:	20170914
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-5248
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REYS@EMBEE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ALL METALS PROCESSING HOLDINGS LLC	
Legal Status:	Private
Date Became Current:	20170914
Date Ended Current:	Not reported
Owner/Operator Address:	2158 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REYS@EMBEE.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: EMBEE INC.	
Legal Status:	Private
Date Became Current:	19820101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TRIUMPH GROUP INC	
Legal Status:	Private

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EMBEE PROCESSING (Continued)

1015732700

Date Became Current:	20131216
Date Ended Current:	Not reported
Owner/Operator Address:	899 CASSATT RD STE 210
Owner/Operator City,State,Zip:	BERWYN, PA 19312
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TRIUMPH GROUP, INC.	
Legal Status:	Private
Date Became Current:	20121219
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-0000
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3501
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RJSANTOS@TRIUMPHGROUP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: EMBEE INC.	
Legal Status:	Private
Date Became Current:	19620101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15705
Owner/Operator City,State,Zip:	SANTA ANA, CA 92735
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN DAHLBERG	
Legal Status:	Private
Date Became Current:	19620101
Date Ended Current:	Not reported
Owner/Operator Address:	2136 SOUTH HATHAWAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF CONRAD	
Legal Status:	Private
Date Became Current:	20160907
Date Ended Current:	Not reported
Owner/Operator Address:	2136 S HATHAWAY ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-546-9842
Owner/Operator Telephone Ext:	3260
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JEFFC@EMBEE.COM

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EMBEE PROCESSING (Continued)

1015732700

Historic Generators:

Receive Date: 20100616
Handler Name: EMBEE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120302
Handler Name: EMBEE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: TRIUMPH PROCESSING - EMBEE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160217
Handler Name: TRIUMPH PROCESSING - EMBEE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180209
Handler Name: TRIUMPH PROCESSING-EMBEE DIVISION INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200219
Handler Name: EMBEE PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220209
Handler Name: EMBEE PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240815
Handler Name: EMBEE PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19961108
Handler Name: EMBEE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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EMBEE PROCESSING (Continued)

1015732700

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130226
Handler Name: TRIUMPH PROCESSING EMBEE DIV INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180129
Handler Name: EMBEE PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900418
Handler Name: EMBEE INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012

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EMBEE PROCESSING (Continued)

1015732700

Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020201
Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040202
Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060201
Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080226
Handler Name: EMBEE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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EMBEE PROCESSING (Continued)

1015732700

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20250402
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20250311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20250311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		20250311
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Records/Reporting
Date Violation was Determined:		20250311
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210218
Actual Return to Compliance Date:	20210218
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210218
Actual Return to Compliance Date:	20210218
Return to Compliance Qualifier:	Observed

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190305
Actual Return to Compliance Date:	20190305
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180507
Actual Return to Compliance Date:	20180815
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180507
Actual Return to Compliance Date:	20180530
Return to Compliance Qualifier:	Documented

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180507
Actual Return to Compliance Date:	20180530
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170808
Actual Return to Compliance Date:	20171020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170808
Actual Return to Compliance Date:	20170817
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160819
Actual Return to Compliance Date:	20171020
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160819
Actual Return to Compliance Date:	20170822
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110630
Actual Return to Compliance Date:	20110928
Return to Compliance Qualifier:	Documented

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110630
Actual Return to Compliance Date:	20110928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110630
Actual Return to Compliance Date:	20110928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110630
Actual Return to Compliance Date:	20110928
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110630
Actual Return to Compliance Date:	20110928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20090812
Actual Return to Compliance Date:	20140812
Return to Compliance Qualifier:	Unverifiable

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
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MAP FINDINGS

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EMBEE PROCESSING (Continued)

1015732700

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20031104
Actual Return to Compliance Date: 20031104
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20031104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20250402
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA

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EMBEE PROCESSING (Continued)

1015732700

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20250311
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20250311
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20250311
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20250311
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20240124
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MRELO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190305
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190305
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180815
Evaluation Responsible Agency:	State

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EMBEE PROCESSING (Continued)

1015732700

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180604
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180815
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180530

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EMBEE PROCESSING (Continued)

1015732700

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180530
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Evaluation Date:	20170808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170817
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160819
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160819
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170822
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140618
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130710
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EMBEE PROCESSING (Continued)

1015732700

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100408
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090812
Evaluation Responsible Agency:	EPA

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EMBEE PROCESSING (Continued)

1015732700

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EARM1
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090617
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060524
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050603
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EMBEE PROCESSING (Continued)

1015732700

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031104
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031104
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

E MANIFEST:

Manifest Tracking Number:	022542847JJK
Last Updated Date:	20210429
Shipped Date:	20210319
Received Date:	20210322
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	2136
Generator Location Street 1:	2136 S HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-5248
Generator Mail Street Number:	2136
Generator Mail Street 1:	S HATHAWAY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-5248
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008488025
Designated Facility Name:	Phibro-Tech Inc
Designated Facility Mail Street Number:	8851
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	DICE ROAD
Designated Facility Mail City:	SANTA FE SPRINGS
Designated Facility Mail Zip:	90670
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	8851
Designated Facility Location Street 1:	DICE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA FE SPRINGS

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EMBEE PROCESSING (Continued)

1015732700

Designated Facility Location Zip:	90670-2515
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321030JJJ
Last Updated Date:	20220625
Shipped Date:	20220524
Received Date:	20220526
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2136 SOUTH HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 15705
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321031JJJ
Last Updated Date:	20220625
Shipped Date:	20220524
Received Date:	20220526
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2136 SOUTH HATHAWAY ST

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EMBEE PROCESSING (Continued)

1015732700

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 15705
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321034JJJ
Last Updated Date:	20220703
Shipped Date:	20220524
Received Date:	20220602
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2136 SOUTH HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 15705
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024321037JJJ
Last Updated Date: 20220628
Shipped Date: 20220526
Received Date: 20220603
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009659541
Generator Name: Embee Processing
Generator Location Street Number: Not reported
Generator Location Street 1: 2136 S HATHAWAY ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705-5248
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2136 S HATHAWAY ST
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705-5248
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Veolia Es Technical Solutions,
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024321041JJJ
Last Updated Date: 20220621
Shipped Date: 20220524
Received Date: 20220601
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	2136
Generator Location Street 1:	2136 S HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-5248
Generator Mail Street Number:	2136
Generator Mail Street 1:	S HATHAWAY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-5248
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321042JJK
Last Updated Date:	20220625
Shipped Date:	20220524
Received Date:	20220527
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2136 S HATHAWAY ST.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2136 S HATHAWAY ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321043JJK
Last Updated Date:	20220629
Shipped Date:	20220524
Received Date:	20220602
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	2136
Generator Location Street 1:	2136 S HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-5248
Generator Mail Street Number:	2136
Generator Mail Street 1:	S HATHAWAY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-5248
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Manifest Tracking Number: 024321813JJK
Last Updated Date: 20220727
Shipped Date: 20220630
Received Date: 20220706
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009659541
Generator Name: Embee Processing
Generator Location Street Number: Not reported
Generator Location Street 1: 2136 SOUTH HATHAWAY ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 15705
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024321820JJK
Last Updated Date: 20220727
Shipped Date: 20220630
Received Date: 20220706
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009659541
Generator Name: Embee Processing
Generator Location Street Number: Not reported
Generator Location Street 1: 2136 SOUTH HATHAWAY ST
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 15705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024321863JJK
Last Updated Date:	20220801
Shipped Date:	20220705
Received Date:	20220712
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD009659541
Generator Name:	Embee Processing
Generator Location Street Number:	2136
Generator Location Street 1:	2136 S HATHAWAY ST
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-5248
Generator Mail Street Number:	2136
Generator Mail Street 1:	S HATHAWAY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-5248
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 024321864JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery System Inc

Waste Line:
Manifest Tracking Number: 024321864JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Solid (Empty Paint Cans)
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 186
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.093
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.093
Waste Quantity, in Kilograms: 84.3538
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 84.3538
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 84.3538
Quantity Non Haz Tons: 0.093
State Waste Codes: CA-352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PROCESSING (Continued)

1015732700

[Click this hyperlink](#) while viewing on your computer to access
483 additional US EManifest: record(s) in the EDR Site Report.

BB331
SSE
1/2-1
0.754 mi.
3981 ft.

CIRCUIT ONE (DIVISION OF LH RESEARCH)
2101 GRAND AVE
SANTA ANA, CA 92705

Site 2 of 2 in cluster BB

ENVIROSTOR S101481461
N/A

Relative:
Lower

Actual:
70 ft.

ENVIROSTOR:
Name: CIRCUIT ONE (DIVISION OF LH RESEARCH)
Address: 2101 GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30340300
Status: Refer: Other Agency
Status Date: 08/07/1984
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.76381
Longitude: -117.8512
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ORGANIC LIQUIDS WITH METALS * ACID SOLUTION 2>PH WITH METALS *
UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * ALKALINE
SOLUTION 2<PH<12.5, WITH METALS Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LH RESEARCH (CIRCUIT ONE DIVISION)
Alias Type: Alternate Name
Alias Name: CAD098502909
Alias Type: EPA Identification Number
Alias Name: 30340300
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT ONE (DIVISION OF LH RESEARCH) (Continued)

S101481461

Completed Date: 10/25/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/07/1984
Comments: FACILITY DRIVE-BY IN SMALL INDUST PARK. GOOD HOUSEKEEPING. DRUMS
STACKED IN SMALL ENCLOSURE.NO PROB SUBMIT TO EPA PRELIM ASSESS DONE
RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

332
NNE
1/2-1
0.764 mi.
4034 ft.

**ELEMENTARY SCHOOL NO. 5
FIRST STREET/TOWNSEND STREET
SANTA ANA, CA 92701**

**ENVIROSTOR S107736285
SCH N/A**

**Relative:
Higher
Actual:
127 ft.**

ENVIROSTOR:
Name: ELEMENTARY SCHOOL NO. 5
Address: FIRST STREET/TOWNSEND STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 30590003
Status: Inactive - Needs Evaluation
Status Date: 09/12/2005
Site Code: 404320
Site Type: School Investigation
Site Type Detailed: School
Acres: 6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Triss Chesney
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.74332
Longitude: -117.8467
APN: NONE SPECIFIED
Past Use: * RETIAL - MISC.
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ELEMENTARY SCHOOL #5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 5 (Continued)

S107736285

Alias Type:	Alternate Name
Alias Name:	SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SANTA ANA USD-PRPSD ELEMENTARY SCHOOL #5
Alias Type:	Alternate Name
Alias Name:	404320
Alias Type:	Project Code (Site Code)
Alias Name:	30590003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	07/14/2003
Comments:	DTSC issued an inactive status letter on November 4, 2002 indicating DTSC would close out the project if a revised schedule for future activities was not received. DTSC received verbal notification in March 2003, from the Santa Ana Unified School District that the project would likely not be active until September or October 2003.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	09/12/2003
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/27/2002
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	07/23/2002
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Workplan
Completed Date:	08/14/2002
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 5 (Continued)

S107736285

Name: ELEMENTARY SCHOOL NO. 5
Address: FIRST STREET/TOWNSEND STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 30590003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Triss Chesney
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404320
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 09/12/2005
Restricted Use: NO
Funding: School District
Latitude: 33.74332
Longitude: -117.8467
APN: NONE SPECIFIED
Past Use: * RETIAL - MISC.
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ELEMENTARY SCHOOL #5
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-PRPSD ELEMENTARY SCHOOL #5
Alias Type: Alternate Name
Alias Name: 404320
Alias Type: Project Code (Site Code)
Alias Name: 30590003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 07/14/2003
Comments: DTSC issued an inactive status letter on November 4, 2002 indicating DTSC would close out the project if a revised schedule for future activities was not received. DTSC received verbal notification in March 2003, from the Santa Ana Unified School District that the project would likely not be active until September or October 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/12/2003
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 5 (Continued)

S107736285

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 08/14/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BD333 **SO CAL GAS/SANTA ANA I (MINNIE ST) MGP**
North **111 SOUTH MINNIE STREET**
1/2-1 **SANTA ANA, CA 92701**
0.776 mi.
4098 ft. **Site 1 of 2 in cluster BD**

ENVIROSTOR **S112962530**
VCP **N/A**
HWTS
HAZNET

Relative:
Higher

Actual:
125 ft.

ENVIROSTOR:
Name: SO CAL GAS/SANTA ANA I (MINNIE ST) MGP
Address: 111 SOUTH MINNIE STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 30490108
Status: Active
Status Date: 07/18/2001
Site Code: 400343
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ujjval Shukla
Supervisor: Vu Nguyen
Division Branch: Cleanup Chatsworth
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.74482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Longitude: -117.8552
APN: 400-202-04
Past Use: MANUFACTURED GAS PLANT
Potential COC: Benzene Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE
Confirmed COC: Benzene Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE
Potential Description: SOIL

Alias Name: SO CAL GAS - SANTA ANA
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE - SANTA ANA
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE - SANTA ANA I
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE 1 - SANTA ANA
Alias Type: Alternate Name
Alias Name: 400-202-04
Alias Type: APN
Alias Name: 110033606051
Alias Type: EPA (FRS #)
Alias Name: 400343
Alias Type: Project Code (Site Code)
Alias Name: 30490108
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/27/2006
Comments: DTSC approved the removal Action Workplan on February 27, 2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/12/2004
Comments: DTSC approved the Supplemental Site Investigation/Health Risk Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/16/2010
Comments: DTSC approved the RACR and referred the project to Chand Sultana of Chatsworth Office for the placement of LUC, which includes the Soil Management Plan and Operation & Maintenance Agreement.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/30/2002
Comments: RP adequately addressed DTSC's comments dated July 10, 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/21/2008
Comments: The Workplan and the addendum are proposed to evaluate the potential for vapor intrusion to indoor air. The results of the soil gas survey will be used to determine site-specific risks, if any, and to develop a plan of action to mitigate the risk if necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/11/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Workplan
Completed Date: 06/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/18/2001
Comments: A Voluntary Cleanup Agreement was signed for RI, combined with Former Whittier MGP, Former Monrovia MGP, Former Riverside MGP, and Former Pomona MGP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/17/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/30/2025
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 11/30/2025
Schedule Revised Date: Not reported

VCP:

Name: SO CAL GAS/SANTA ANA I (MINNIE ST) MGP
Address: 111 SOUTH MINNIE STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 30490108
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Ujval Shukla
Supervisor: Vu Nguyen
Division Branch: Cleanup Chatsworth
Site Code: 400343
Assembly: 68
Senate: 34
Special Programs Code: Not reported
Status: Active
Status Date: 07/18/2001
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.74482 / -117.8552
APN: 400-202-04
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30003, 30013, 30014, 30019, 30022
Confirmed COC: 30003,30013,30014,30019,30022
Potential Description: SOIL
Alias Name: SO CAL GAS - SANTA ANA
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE - SANTA ANA
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE - SANTA ANA I
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE 1 - SANTA ANA
Alias Type: Alternate Name
Alias Name: 400-202-04
Alias Type: APN
Alias Name: 110033606051
Alias Type: EPA (FRS #)
Alias Name: 400343
Alias Type: Project Code (Site Code)
Alias Name: 30490108
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/27/2006
Comments: DTSC approved the removal Action Workplan on February 27, 2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/12/2004
Comments: DTSC approved the Supplemental Site Investigation/Health Risk Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/16/2010
Comments: DTSC approved the RACR and referred the project to Chand Sultana of Chatsworth Office for the placement of LUC, which includes the Soil Management Plan and Operation & Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/30/2002
Comments: RP adequately addressed DTSC's comments dated July 10, 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/21/2008
Comments: The Workplan and the addendum are proposed to evaluate the potential for vapor intrusion to indoor air. The results of the soil gas survey will be used to determine site-specific risks, if any, and to develop a plan of action to mitigate the risk if necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/11/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Workplan
Completed Date: 06/29/2007
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/18/2001
Comments: A Voluntary Cleanup Agreement was signed for RI, combined with Former Whittier MGP, Former Monrovia MGP, Former Riverside MGP, and Former Pomona MGP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/17/2015
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/30/2025
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 11/30/2025
Schedule Revised Date: Not reported

HWTS:

Name: SOUTHERN CALIFORNIA GAS CO
Address: 111 S MINNIE ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAC002618412
Inactive Date: 12/27/2007
Create Date: 06/29/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 555 W 5TH ST
Mailing Address 2: CA
Mailing City,State,Zip: LO 90013
Owner Name: SOUTHERN CALIFORNIA GAS CO
Owner Address: 555 W 5TH ST
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90013
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KATHLEEN CAEYNE/PROJ MGR
Contact Address: 555 W 5TH ST
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90013
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.745222
Longitude: -117.855626

HAZNET:

Name: SOUTHERN CALIFORNIA GAS CO
Address: 111 S MINNIE ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
Contact: KATHLEEN CAEYNE/PROJ MGR
Telephone: 2132445832
Mailing Name: Not reported
Mailing Address: 555 W 5TH ST

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Gepaid:	CAC002618412
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	339.84
Year:	2007
Gepaid:	CAC002618412
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	25.2285

Additional Information:

Year:	2007
Gen EPA ID:	CAC002618412
Shipment Date:	20070726
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070727
Manifest ID:	000071382GBF
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070726
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070727
Manifest ID:	000071233GBF
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	4.3785
Waste Quantity:	1050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	11/3/2007 18:30:58
Receipt Date:	20070725
Manifest ID:	000763968FLE
Trans EPA ID:	CAR000179556
Trans Name:	PRIMO'S TRKNG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070723
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070724
Manifest ID:	000763970FLE
Trans EPA ID:	CAR000173021
Trans Name:	GAMBOA TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070723
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070724
Manifest ID:	000763971FLE
Trans EPA ID:	CAR000289775
Trans Name:	E & A TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070723
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070724
Manifest ID:	000763972FLE
Trans EPA ID:	CAR000162990
Trans Name:	CHAVEZ TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

Creation Date:	11/3/2007 18:30:29
Receipt Date:	20070711
Manifest ID:	000763891FLE
Trans EPA ID:	CAR000183269
Trans Name:	LARRY MAC SMITH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070710
Creation Date:	11/3/2007 18:30:29
Receipt Date:	20070711
Manifest ID:	000763890FLE
Trans EPA ID:	CAR000182691
Trans Name:	ICE PRINCESS ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070710
Creation Date:	11/3/2007 18:30:29
Receipt Date:	20070711
Manifest ID:	000763888FLE
Trans EPA ID:	CAR000179887
Trans Name:	HERNANDEZ TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/SANTA ANA I (MINNIE ST) MGP (Continued)

S112962530

TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070710
Creation Date: 11/3/2007 18:30:29
Receipt Date: 20070711
Manifest ID: 000763889FLE
Trans EPA ID: CAR000177899
Trans Name: ESPINOZA TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

BC334
South
1/2-1
0.787 mi.
4157 ft.
Relative:
Lower
Actual:
67 ft.

EMBEE PLATING
2144 S HATHAWAY ST
SANTA ANA, CA 92705
Site 3 of 3 in cluster BC

ENVIROSTOR:
Name: EMBEE, INC.
Address: 2136 S. HATHAWAY STREET
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 71002312
Status: Refer: Other Agency
Status Date: 12/18/1997

ENVIROSTOR
CPS-SLIC
Orange Co. Ind Site
US AIRS
EMI
NPDES
WDS
CIWQS
1000725911
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

1000725911

Site Code: 400928
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5.2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71872
Longitude: -117.8530
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009659541
Alias Type: EPA Identification Number
Alias Name: 400928
Alias Type: Project Code (Site Code)
Alias Name: 71002312
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 01/07/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/28/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/01/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/05/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight

Map ID
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MAP FINDINGS

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EMBEE PLATING (Continued)

1000725911

Completed Date: 05/06/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/18/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/07/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/09/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/30/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: EMBEE PLATING

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MAP FINDINGS

Site

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EMBEE PLATING (Continued)

1000725911

Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/13/1996
Global Id: T10000018229
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 91IC058
Latitude: 33.7186624
Longitude: -117.8531673
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: T10000013603
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/13/1996
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/13/1996
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: EMBEE PLATING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Case ID: 91IC058
Record ID: RO0000346
Current Status: CLOSED
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: PLATING WASTE - OTHER METALS
Closed Date: 5/13/1996
File Location: Not reported

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MAP FINDINGS

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EMBEE PLATING (Continued)

1000725911

US AIRS (AFS):

Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA0000605900034
Facility Registry ID: 110000480550
D and B Number: Not reported
Facility Site Name: Embee Plating
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA0000605900034
Facility Registry ID: 110000480550
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Database(s)

EDR ID Number
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EMBEE PLATING (Continued)

1000725911

Activity Date: 2005-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-03-05 00:00:00

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

1000725911

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-03-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-01-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-02-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-03-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-02-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-06-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-06-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-03-24 00:00:00
Activity Status Date:	Not reported

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EMBEE PLATING (Continued)

1000725911

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EPA ID Number

EMBEE PLATING (Continued)

1000725911

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1983-03-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1982-03-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1981-07-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1980-09-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1979-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1978-09-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

EMI:

Name:	EMBEE INC
Address:	2139-40 S SANTA FE ST
City,State,Zip:	SANTA ANA, CA 927050000
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	60265
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD

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EMBEE PLATING (Continued)

1000725911

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: EMBEE PLATING
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I000342
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/11/1992
Operator Name: Embee Plating
Operator Address: 2136 S Hathaway St
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208143
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I000342
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported

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EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

1000725911

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/11/1992
Status:	Terminated
Status Date:	03/11/1992
Place Size:	100000
Place Size Unit:	SqFt
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Embee Plating
Operator Address:	2136 S Hathaway St
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	John A Larnard
Operator Contact Title:	Not reported
Operator Contact Phone:	714-546-9842
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-546-9842
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Back Bay
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

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EMBEE PLATING (Continued)

1000725911

Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: EMBEE INC
Address: 2136-2158 S HATHAWAY
City: SANTA ANA
Facility ID: Santa Ana River 30I015319
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8
Facility Telephone: 7145469842
Facility Contact: RYAN BRINK
Agency Name: EMBEE INC
Agency Address: 2136 S HATHAWAY
Agency City,St,Zip: SANTA ANA 92705
Agency Contact: RYAN BRINK
Agency Telephone: 7145469842
Agency Type: Private
SIC Code: 3471
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

1000725911

Name: Embee Inc
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Agency: Embee Inc
Agency Address: 2136 S Hathaway, Santa Ana, CA 92705
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I015319
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/12/1999
Termination Date: 12/23/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.7185
Longitude: -117.85265

Name: Embee Plating
Address: 2136 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Agency: Embee Plating
Agency Address: 2136 S Hathaway St, Santa Ana, CA 92705
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I000342
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/11/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.7185
Longitude: -117.85265

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number

335
South
1/2-1
0.790 mi.
4169 ft.

EMBEE PLATING
2144 HATHAWAY
SANTA ANA, CA 92705

ENVIROSTOR
PFAS
HIST CORTESE

S105026402
N/A

Relative:
Lower

Actual:
67 ft.

ENVIROSTOR:

Name: EMBEE PLATING
Address: 2125-2168 SOUTH HATHAWAY
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30340013
Status: Active
Status Date: 01/01/1997
Site Code: 400928
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71819
Longitude: -117.8529
APN: 014-273-05, 014-273-06, 014-273-11, 014-273-12, 014-273-27,
014-281-11, 014-281-13, 014-281-14, 014-281-17, 014-281-18
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY, METAL PLATING - CHROME, METAL
PLATING - OTHER
Potential COC: * HALOGENATED SOLVENTS Freon 113 Perchlorate Trichloroethylene (TCE
Vinyl chloride Chromium VI 1,1-Dichloroethane 1,2-Dichloroethane (EDC
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane
39105
Confirmed COC: * HALOGENATED SOLVENTS Freon 113 Perchlorate Trichloroethylene (TCE
Vinyl chloride Chromium VI 1,1-Dichloroethane 1,2-Dichloroethane (EDC
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane
39105
Potential Description: AQUI, SOIL, SV
Alias Name: 014-281-18
Alias Type: APN
Alias Name: CAD009659541
Alias Type: EPA Identification Number
Alias Name: T10000008204
Alias Type: GeoTracker Global ID
Alias Name: T10000013603
Alias Type: GeoTracker Global ID
Alias Name: T10000013629
Alias Type: GeoTracker Global ID
Alias Name: T10000018229
Alias Type: GeoTracker Global ID
Alias Name: WDR100039544
Alias Type: GeoTracker Global ID
Alias Name: 400928

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MAP FINDINGS

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EPA ID Number

EMBEE PLATING (Continued)

S105026402

Alias Type: Project Code (Site Code)
Alias Name: 30340013
Alias Type: Envirostor ID Number
Alias Name: Embee Processing, LLC
Alias Type: Alternate Name
Alias Name: 014-273-05
Alias Type: APN
Alias Name: 014-273-06
Alias Type: APN
Alias Name: 014-273-11
Alias Type: APN
Alias Name: 014-273-12
Alias Type: APN
Alias Name: 014-273-27
Alias Type: APN
Alias Name: 014-281-11
Alias Type: APN
Alias Name: 014-281-13
Alias Type: APN
Alias Name: 014-281-14
Alias Type: APN
Alias Name: 014-281-17
Alias Type: APN

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2011
Comments: Comments to be addressed in future documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 08/07/2012
Comments: Approval granted via email sent on 8/7/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/21/2011
Comments: DTSC comments to be addressed in subsequent workplans and reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Date: 06/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/30/2004
Comments: Received electronic files from Regional Files Cypress - uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/14/2022
Comments: Facility response to DTSC comments on workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2023
Comments: See 3Q 2022 for conditional approval letter with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/28/2023
Comments: DTSC has no comments requiring revision to the document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/29/2022
Comments: Approved - uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2022
Comments: DTSC will not be commenting on this Report, its a RWQCB WRD requirement - look at Geotracker. This is logged because it was received by the Project Manager - M.Bose

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Comments: Project Management Code for FY 2021/22 complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/22/2021
Comments: Conference call held on 7/20/2021 to discuss PFAS investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/17/2022
Comments: DTSC approval was issued on 3/17/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 07/02/2024
Comments: signed by Branch Chief

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/05/2023
Comments: Some questions from tribes fielded, no additional action required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: annual oversight CE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 08/29/2023
Comments: Community Survey in English and Spanish ready for mailing

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2011
Comments: No significant comments from DTSC.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2023
Comments: Issued letter of conditional approval with comments to be addressed in next GWM report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2023
Comments: See 1Q 2023 Report for letter with GSB comments, to be addressed in next deliverable. DTSC has no comments requiring revision to this Report.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/19/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 10/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2023
Comments: See 3Q 2022 for conditional approval letter with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/29/2022
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/14/2016
Comments: Conditional approval given to Well Installation/Pilot Study Workplan, dated November 1, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Date: 08/14/2018
Comments: FY 1819 Cost Estimate:\$28,310

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2018
Comments: Mitigation is needed for Building 2139. The workplan proposed installation of two portable air treatment units.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2018
Comments: Modification request was approved and DTSC requested annual sampling of additional two wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/22/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Comments: Comments provided on 7/14/2020 requiring improvement of existing IMs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/02/2020
Comments: Status Report approved on 9/2/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/10/2022
Comments: Uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	05/15/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/10/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/15/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/16/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/21/2016
Comments:	Annual Cost Estimate Letter, dated 9/21/16, sent to RP via email and regular mail.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/24/2015
Comments:	Annual Cost Estimate emailed and mailed to BP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/01/1995
Comments:	The site is not listed on the SA RWQCB's SLIC list. Staff's recent investigation indicates that the SA RWQCB is in the process of issuing an order to Embree Plating. NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/02/1995
Comments:	The site is not listed on the SA RWQCB's SLIC list. Staff recent investigation indicates that SA RWQCB is in the process of issuing an order EMBEE Plating. NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/01/1988
Comments:	PRELIM ASSESS DONE 3 DIF PROPERTY OWNERS: CHRISTOPHER MILLS GEORGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

KIFER, & J. DAHLBERG. EMBEE OCCUPIES 6 DIF BLDGS. HAD 2 UNDER-G SUMPS USED FOR DISP OF HAZ WST & CLOSED SUMPS IN EARLY 1980'S. SI HIGH RECOM. NOV 1980: OCEMA REQ REMOVAL OF WD ONTO GRD FROM THE CHROMIUM BLDGS. NO RECORDS FOUND TO VERIFY COMPLI W/ THAT ORDER & IF GRD SURFACE WAS PAVED DURING DISCH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1987
Comments: SITE SCREENING DONE CERCLA GRANT SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 05/11/2009
Comments: Completed Fact Sheets in English and Spanish.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 08/04/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/13/2019
Comments: Conditional approval was given.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2019
Comments: Comments were sent by DTSC on 4/15/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Date: 01/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/17/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/07/2022
Comments: Site Visit with DTSC Staff & Embee personnel and consultants

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/19/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 08/14/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2015
Comments: Geologic type section figures were submitted to comply with approval conditions of the EIMWP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Document Type: Monitoring Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 09/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 04/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 04/21/2014
Comments: EKR will not be implemented by the facility at this time. No further

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

EKR pilot study will be needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 05/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2016
Comments: 3rdQ2016 Status Report. Response provided in 4th Quarter Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/21/2025
Comments: DTSC has no comments requiring revision to the document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2023
Comments: FY 2023/24 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/28/2025
Comments: sent via email 1/28/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 12/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/07/2012
Comments: Approved in email on 8/7/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/11/2012
Comments: Comments made 5/16/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/06/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Date: 04/24/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/03/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/02/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2014
Comments: No additional comments from DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 09/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2023
Comments: Accepted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2023
Comments: Monitoring required by Water Board Waste Discharge Requirements Program for groundwater injection program performed per Interim Measures Workplan. Only nitrate as nitrogen exceeded discharge limitations, in 8 wells. Concentrations similar to nearby OCWD monitoring wells, indicating a regional issue. Concludes that in general, injections working as designed and not creating negative effects. DTSC has no comments requiring revision of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2023
Comments: DTSC has no comments requiring revision to the document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2024
Comments: No comments requiring revision to the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2024
Comments: Problem with telemetry resulted in little to no injection this quarter Nitrate as nitrogen only parameter exceeding discharge limitation, consistent with historical and still consistent with regional concentrations. Concludes injections working as designed and recommends continuation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/06/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2024
Comments: DTSC has no comments, activities appear in compliance with Water Board requirements

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/21/2024
Comments: Conditional approval with comments to address in future deliverables. Requested responses to GSB memos since 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Date: 10/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/10/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 04/23/2024
Comments: Notice of public comment period and public meeting, approved for distribution

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/23/2024
Comments: approved for publication

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/29/2024
Comments: RPs consultant states they will provide RTCs to comments on 2Q report with submittal of 4Q report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/10/2025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 10/24/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 04/24/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 06/05/2022
Comments: HARP PreSite completed by IH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Fiscal year closed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/28/2023
Comments: Depositions have been given -AT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: fiscal year is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/23/2024
Comments: Updated to include Allonia PT Report, Public Meeting, and addl review hours for previous documents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2023
Comments: Notification from RP consultant of sample result triggering resampling
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/30/2024
Comments: Letter to Well Standards Advisory Board in support of Embree's appeal of OCHCA's denial of a well installation permit for ISTR wells

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 05/15/2024
Comments: Meeting was held 5/15/2024 from 6-8 pm at the Delhi Center and on Zoom
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2023
Comments: FY 2023/24 Annual Oversight Cost Estimate

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Interim Measures Implementation Report
Future Due Date: 2026
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

PFAS:

Name: EMBEE PLATING
Address: 2125-2168 SOUTH HATHAWAY
City,State,Zip: SANTA ANA, CA 92705
Envirostor ID: 30340013
Program Type: CORRECTIVE ACTION
Status: ACTIVE
Status Date: 01/01/1997
Enviroscreen Score: 80-85%
Site Code: 400928
Global ID: Not reported
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBEE PLATING (Continued)

S105026402

Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: Envirostor
Location ID: Not reported
Matrix: Not reported
Chemical: Not reported
Qualifier: Not reported
Value: Not reported
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: Not reported
Date: Not reported
Field Pt Class: Not reported
Site Use: Not reported
Site Type: Not reported
Latitude: 33.718193379
Longitude: -117.85297618
Geo Tracker URL: Not reported

HIST CORTESE:

edr_fname: EMBEE PLATING
edr_fadd1: 2144 HATHAWAY
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30340013

BD336
North
1/2-1
0.796 mi.
4202 ft.

SO CAL GAS/SANTA ANA (MINNIE ST) MGP
NEC OF MINNIE AND E WALNUT STREETS
SANTA ANA, CA 92709
Site 2 of 2 in cluster BD

EDR MGP 1008407772
N/A

Relative:
Higher

EDR MGP:

Actual:
126 ft.

The site is on 1.50 acres located in the City of Santa Ana. It is currently occupied by a plastic related business. The majority of the site is paved and no evidence of any MGP related odors or visible residues remain. The Santa Ana I site was inspected by DTSC staff on March 22, 1994. The site is currently occupied by a lumber company. The PEA Report dated December 1, 1993 (analytical) shows high levels of polyaromatic hydrocarbons and poly- nuclear aromatics, lead, and total petroleum hydrocarbons. The PEA recommended no emergency removal be conducted because of limited exposure to the substances at the site. Additional investigation, however is recommended for the Site around the former concrete oil tank area. DTSC recommends that a loww permeability fill be added to the planter boxes that have high levels of lead. The RWQCB may be concerned with the elevated levels of total petroleum hydrocarbons.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BE337
South
1/2-1
0.826 mi.
4362 ft.

EXTRUDED PLASTICS COMPANY
2201 SOUTH STANDARD AVENUE
SANTA ANA, CA 92707

ENVIROSTOR

S101481431
N/A

Site 1 of 2 in cluster BE

Relative:
Lower

ENVIROSTOR:

Actual:
63 ft.

Name: EXTRUDED PLASTICS COMPANY
Address: 2201 SOUTH STANDARD AVENUE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 30280534
Status: Refer: EPA
Status Date: 04/10/2012
Site Code: 401492
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.6
NPL: NO
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Not reported
Supervisor: * Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.7177
Longitude: -117.8561
APN: 016-120-25
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED AQUEOUS SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Style Craft Printing
Alias Type: Alternate Name
Alias Name: 016-120-25
Alias Type: APN
Alias Name: 401492
Alias Type: Project Code (Site Code)
Alias Name: 30280534
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1986
Comments: SITE SCREENING DONE INFO OBTAINED DURING FIELD CHECK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTRUDED PLASTICS COMPANY (Continued)

S101481431

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**338
WNW
1/2-1
0.837 mi.
4422 ft.**

**MAIN PHOTO SERVICE, INC.
827 S. MAIN STREET
SANTA ANA, CA 92701**

**ENVIROSTOR S110494032
N/A**

**Relative:
Higher
Actual:
99 ft.**

ENVIROSTOR:
Name: MAIN PHOTO SERVICE, INC.
Address: 827 S. MAIN STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 71003281
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.73713
Longitude: -117.8672
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000073037
Alias Type: EPA Identification Number
Alias Name: 71003281
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN PHOTO SERVICE, INC. (Continued)

S110494032

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BF339 **7-ELEVEN STORE NO. 13799**
ENE **16791 MCFADDEN AVENUE**
1/2-1 **TUSTIN, CA 92780**
0.842 mi.
4447 ft. **Site 1 of 2 in cluster BF**

ENVIROSTOR **S112918631**
VCP **N/A**
HWTS
HAZNET
CERS

Relative:
Higher
Actual:
110 ft.

ENVIROSTOR:
Name: 7-ELEVEN STORE NO. 13799
Address: 16791 MCFADDEN AVENUE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 60003062
Status: Active
Status Date: 11/13/2020
Site Code: 401938
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 0.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Julia Ye
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 73
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.73442
Longitude: -117.8367
APN: 402-301-07, 402-301-08
Past Use: DRY CLEANING
Potential COC: Under Investigation Tetrachloroethylene (PCE Trichloroethylene (TCE Benzene 1,3-Butadiene Chloroform Naphthalene
Confirmed COC: Benzene Tetrachloroethylene (PCE Trichloroethylene (TCE 1,3-Butadiene Chloroform Naphthalene 31001-NO
Potential Description: IA, SOIL, SV, UE, OTH
Alias Name: 402-301-07, 402-301-08
Alias Type: APN
Alias Name: 401938
Alias Type: Project Code (Site Code)
Alias Name: 60003062
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/18/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Comments: Field oversight 3/9 and report complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/08/2023
Comments: Oversight of 02/09 and 02/21 Sampling events completed; Site Visits Reports Posted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 01/10/2022
Comments: HASP by Stantec

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/24/2021
Comments: Branch Chief signed SVA of 7-Eleven on 3/24/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: Cost estimate emailed on 10/13/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/11/2021
Comments: Pre-HARP reviewed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2021
Comments: Cost Estimate-FY21-22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/29/2021
Comments: Letter to request information to 7-Eleven for plans for site demolition and future re-development.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/25/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/06/2023
Comments: Conditional approval of SSI report transmitted on July 6, 2023. Next phase of SSI will occur post-building demolition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2021
Comments: Site Visit report for initial site walk on May 18, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2021
Comments: DTSC completed the background review and provided the comments to RP on the scoping meeting on 4/20/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/11/2023
Comments: Survey emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/24/2025
Comments: DTSC sent out a conditional approval letter on April 18, 2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/09/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/22/2024
Comments: DTSC sent out cost estimate letter on 8/22/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/08/2024
Comments: DTSC geologist (Tri Nguyen) visited the site during the post-demolition fieldwork on 11/8/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/13/2023
Comments: Last field oversight visit for sampling completed, today

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Date: 09/30/2022
Comments: Notification emailed on 9/30/22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/16/2022
Comments: Meeting took place on 11/16/2022 from 11a-12p.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 01/23/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Completed - Year End

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2023
Comments: Emailed cost estimate letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2026

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/28/2025
Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 07/19/2025
Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Constructed with O&M
Schedule Due Date: 06/28/2026
Schedule Revised Date: Not reported

VCP:

Name: 7-ELEVEN STORE NO. 13799
Address: 16791 MCFADDEN AVENUE
City,State,Zip: TUSTIN, CA 92780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Facility ID: 60003062
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Julia Ye
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401938
Assembly: 73
Senate: 37
Special Programs Code: Not reported
Status: Active
Status Date: 11/13/2020
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.73442 / -117.8367
APN: 402-301-07, 402-301-08
Past Use: DRY CLEANING
Potential COC: 31001, 30022, 30027, 30003, 30100, 30136, 30484
Confirmed COC: 30003,30022,30027,30100,30136,30484,31001-NO
Potential Description: IA, SOIL, SV, UE, OTH
Alias Name: 402-301-07, 402-301-08
Alias Type: APN
Alias Name: 401938
Alias Type: Project Code (Site Code)
Alias Name: 60003062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/18/2022
Comments: Field oversight 3/9 and report complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/08/2023
Comments: Oversight of 02/09 and 02/21 Sampling events completed; Site Visits Reports Posted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 01/10/2022
Comments: HASP by Stantec

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/24/2021
Comments: Branch Chief signed SVA of 7-Eleven on 3/24/2021.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: Cost estimate emailed on 10/13/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/11/2021
Comments: Pre-HARP reviewed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2021
Comments: Cost Estimate-FY21-22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/29/2021
Comments: Letter to request information to 7-Eleven for plans for site demolition and future re-development.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/25/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/06/2023
Comments: Conditional approval of SSI report transmitted on July 6, 2023. Next phase of SSI will occur post-building demolition.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2021
Comments: Site Visit report for initial site walk on May 18, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2021
Comments: DTSC completed the background review and provided the comments to RP on the scoping meeting on 4/20/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/11/2023
Comments: Survey emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/24/2025
Comments: DTSC sent out a conditional approval letter on April 18, 2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/09/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Date: 06/23/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/22/2024
Comments: DTSC sent out cost estimate letter on 8/22/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/08/2024
Comments: DTSC geologist (Tri Nguyen) visited the site during the post-demolition fieldwork on 11/8/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/13/2023
Comments: Last field oversight visit for sampling completed, today

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2022
Comments: Notification emailed on 9/30/22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/16/2022
Comments: Meeting took place on 11/16/2022 from 11a-12p.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 01/23/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Completed - Year End

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2023
Comments: Emailed cost estimate letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2026
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/28/2025
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 07/19/2025
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Constructed with O&M
Schedule Due Date: 06/28/2026
Schedule Revised Date: Not reported

HWTS:

Name: 7 ELEVEN CORP
Address: 16791 MCFADDEN AVE
Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC002426399
Inactive Date: 09/10/2002
Create Date: 11/19/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 330 E LAMBERT
Mailing Address 2: CA
Mailing City,State,Zip: BR 928210000
Owner Name: SOUTHLAND CORP
Owner Address: 330 E LAMBERT
Owner Address 2: Not reported
Owner City,State,Zip: BREA, CA 928210000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARYKAY RILEY/COMMONWEALTH
Contact Address: 2003 RAYMER AVE STE A
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928330000
Contact Phone: Not reported
Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.733894
Longitude: -117.835559

HAZNET:

Name: 7 ELEVEN CORP
Address: 16791 MCFADDEN AVE
Address 2: Not reported
City,State,Zip: TUSTIN, CA 927800000
Contact: MARYKAY RILEY/COMMONWEALTH
Telephone: 7148740400
Mailing Name: Not reported
Mailing Address: 330 E LAMBERT

Year: 2001
Gepaid: CAC002426399
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 4.214

Additional Information:

Year: 2001
Gen EPA ID: CAC002426399

Shipment Date: 20011210
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 20849980
Trans EPA ID: CAL922304939
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDF EPA ID: AZC950823111
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: 7-ELEVEN INC. STORE #13799
Address: 16791 MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Site ID: 1335
CERS ID: 10464391
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1335
Site Name: 7-ELEVEN INC. STORE #13799
Violation Date: 02-07-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Initial and annual training records not available for review. Submit the most current hazardous materials training records for employees to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. An inspection of the facility was completed with Alma Hernandez. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Liquid C02 Emergency response and contact information are available for review. Annual employee training is completed. Copy of report emailed to Douglas.Shearer@7-11.com

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Annual Review: Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2017 HMBEP reporting requirement. Submittal was accepted, however a notation was made regarding the disclosure of the C02 gas which is below the reporting threshold.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Eval Date: 10-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conditionally accepted pending on site review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. An inspection of the facility was completed with Anna Pattaphongse. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: - 450 pound dewar of liquid C02
Emergency response and contact information is available for review.
Annual employee training records are current.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials were observed that meet threshold reporting limits: - 450 pound dewar of liquid C02 The CERS submittal has been completed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. An inspection of the facility was completed with JP. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Liquid C02 -Propane Emergency response and contact information are on site and available for review. Copy of this report emailed to Douglas.Shearer@7-11.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for outstanding violations and compliance status.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Eval Date: 10-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the 2018 C02 Safety Training Certificates for employees at this location. Violation I239 abated. No outstanding violations.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2018 reporting requirement. Reviewed and declined HMBEP submittal. The following corrections are needed: CHEMICAL INVENTORY Please remove the gas C02 this material is below the 1,000cf reporting threshold.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Requested changes made. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violation remains outstanding: I239 - This agency has not received annual employee training on the Business Emergency Plan/Hazardous Materials. Submit current training records to this agency. Correct the violation within 30 days.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal. Facility has complied with 2017 HMBEP reporting requirement. All forms were accepted. Facility has disclosed 2 chemicals.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Douglas Shearer

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Entity Title: Western & Central Zone Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Licensing Dept. PO Box 139044
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75313
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Shearer
Entity Title: Not reported
Affiliation Address: 500 Speedway Dr.
Affiliation City: Enon
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SAP ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 16791 MCFADDEN AVE
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 543-8835,

Affiliation Type Desc: Operator
Entity Name: SAP ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 543-8835,

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN CONVENIENCE STORES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE NO. 13799 (Continued)

S112918631

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 828-7578,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

BF340
ENE
1/2-1
0.851 mi.
4494 ft.

QUICK QUALITY CLEANERS
16795 MCFADDEN AVE
TUSTIN, CA 92780

Site 2 of 2 in cluster BF

Relative:
Higher

Actual:
110 ft.

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Quick Quality Cleaners
Handler Address: 16795 Mcfadden Ave
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAD981620404
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

RCRA-SQG
ENVIROSTOR
CPS-SLIC
Orange Co. Ind Site
FINDS
ECHO
DRYCLEANERS
HWTS

1000172904
CAD981620404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	16795 MCFADDEN AVE
Mailing City,State,Zip:	TUSTIN, CA 92780
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: NOT REQUIRED
Legal Status:
Date Became Current:

Operator

Private
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: YOUNG H KM
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: QUICK QUALITY CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870213
Handler Name: QUICK QUALITY CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: Drycleaning And Laundry Services (Except Coin-Operated)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Evaluations:

No Evaluations Found

ENVIROSTOR:

Name: QUICK QUALITY CLEANERS
Address: 16795 E. MCFADDEN AVENUE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 30720008
Status: Refer: 1248 Local Agency
Status Date: 03/06/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 73
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.73422
Longitude: -117.8364
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30720008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 03/06/2001
Comments: SB 1248 Orange County

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/10/2001
Global Id: T10000018013
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 01IC008
Latitude: 33.733814
Longitude: -117.8365655
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/10/2001
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/10/2001
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility.](#)

Orange Co. Ind Site:

Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780
Case ID: 01IC008
Record ID: RO0000060
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE
Closed Date: 5/10/2001
File Location: Not reported

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Registry ID: 110006471978

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000172904
Registry ID: 110006471978

[DFR URL:](#)

Name: QUICK QUALITY CLEANERS
Address: 16795 Mcfadden Ave
City,State,Zip: TUSTIN, CA 92780

DRYCLEANERS:

Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 926800000
EPA Id: CAL000002558
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/14/1989
Facility Active: No
Inactive Date: 06/30/2005
Facility Addr2: Not reported
Owner Name: YOUNG KIM
Owner Address: 27042 IRONWOOD DRIVE
Owner Address 2: Not reported
Owner Telephone: 9493671692
Contact Name: YOUNG H. KIM-OWNER
Contact Address: 16795 MCFADDEN AVE # E
Contact Address 2: Not reported
Contact Telephone: 7145431444
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 16795 EAST MCFADDEN AVE
Mailing Address 2: Not reported
Mailing City: TUSTIN
Mailing State: CA
Mailing Zip: 927800000
Owner Fax: Not reported
Region Code: 4
Latitude: 33.737915
Longitude: -117.946068

Name: QUICK QUALITY CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Address: 16795 MCFADDEN AVE
City,State,Zip: TUSTIN, CA 927804930
EPA Id: CAD981620404
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/03/1987
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: HUNG MINH VU
Owner Address: 16795 MCFADDEN AVE
Owner Address 2: Not reported
Owner Telephone: 7145431444
Contact Name: HUNG MINH VU
Contact Address: 16795 MCFADDEN AVE
Contact Address 2: Not reported
Contact Telephone: 7145431444
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 16795 MCFADDEN AVE
Mailing Address 2: Not reported
Mailing City: TUSTIN
Mailing State: CA
Mailing Zip: 926804930
Owner Fax: Not reported
Region Code: 4
Latitude: 33.733809
Longitude: -117.836884

DRYCLEAN SOUTH COAST:

Name: QUICK QUALITY CLEANERS
Address: 16795 MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 17398
Application Number: 102458
Permit Number: M28953
Status: Active
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 422.61199951
UTM North: 3732.7619629
Application Date: 11/08/1982
PO Issue Date: 01/07/1983
NAICS Code: 812320
SIC Code: 7216

Name: QUICK QUALITY CLEANERS
Address: 16795 MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 17398

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Application Number: 346447
Permit Number: F17677
Status: Active
Representative Name: Not reported
Representative Telephone: Not reported
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 422.61199951
UTM North: 3732.7619629
Application Date: 10/01/1998
PO Issue Date: 11/25/1998
NAICS Code: 812320
SIC Code: 7216

HWTS:

Name: QUICK QUALITY CLEANERS
Address: 16795 MCFADDEN AVE
Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780
EPA ID: CAD981620404
Inactive Date: 06/30/2006
Create Date: 07/03/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16795 MCFADDEN AVE
Mailing Address 2: CA
Mailing City,State,Zip: TU 926804930
Owner Name: HUNG MINH VU
Owner Address: 16795 MCFADDEN AVE
Owner Address 2: Not reported
Owner City,State,Zip: TUSTIN, CA 926804930
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: HUNG MINH VU
Contact Address: 16795 MCFADDEN AVE
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 926804930
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.733809
Longitude: -117.836884

NAICS:

EPA ID: CAD981620404
Create Date: 2005-07-08 14:25:45.610
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: 2006-06-30 00:00:00
Facility Name: QUICK QUALITY CLEANERS
Facility Address: 16795 MCFADDEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK QUALITY CLEANERS (Continued)

1000172904

Facility Address 2: Not reported
Facility City: TUSTIN
Facility County: Not reported
Facility State: CA
Facility Zip: 927804930

BE341
South
1/2-1
0.861 mi.
4544 ft.

DICEON ELECTRONICS
2215 S. STANDARD AVE
SANTA ANA, CA 92707

ENVIROSTOR
VCP

S120714317
N/A

Site 2 of 2 in cluster BE

Relative:
Lower
Actual:
63 ft.

ENVIROSTOR:

Name: DICEON ELECTRONICS
Address: 2215 S. STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 60001271
Status: Active
Status Date: 04/17/2017
Site Code: 402097
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 2.65
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71722
Longitude: -117.8562
APN: 016-120-18, 016-120-19
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane 1,1,2-Trichloroethane 1,2-Dichloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane 1,1,2-Trichloroethane 30022-NO 30027-NO
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane 1,1,2-Trichloroethane 30022-NO 30027-NO
Potential Description: OTH, SV, AQUI, IA, SOIL, WELL, OTH, SOIL, SV
Alias Name: 016-120-18
Alias Type: APN
Alias Name: 016-120-19
Alias Type: APN
Alias Name: 401524
Alias Type: Project Code (Site Code)
Alias Name: 402097
Alias Type: Project Code (Site Code)
Alias Name: 60001271

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Project Management Code for FY 2021/22 complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/25/2021
Comments: To be filed with OPR on 6/28/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 08/11/2021
Comments: Final Pre-HARP signed on 8/11/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/23/2021
Comments: Site visit report was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 04/05/2022
Comments: A teams meeting was held on April 5, 2022 between DTSC (Y.Garza, M.Bose), Consultant (Quin) and RP (Sosi). Discussions included, Introduction of the new PM. Scope of work for the next round of SB445. RP was expecting closure, but only the first phases of 5 phases identified thus far have been completed. DTSC will provide a general guidelines of the scope remaining and what to anticipate. SB445 scope will be revised prior to sending to the RWQCB for funding consideration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Annual oversight CE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 06/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/24/2017
Comments: VCA HSA-FY 16/17-065 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/05/2017
Comments: Letter to Diceon, re.: groundwater monitoring, offsite investigation and SVE test

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/14/2018
Comments: FY 1819 Cost Estimate:\$19,467

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2020
Comments: The locations of the wells was discussed between DTSC and consultant via telephone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/10/2020
Comments: A site visit was conducted to verify the indoor air sampling locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2024
Comments: delivered by email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2020
Comments: DTSC's response requested additional confirmation sampling to demonstrate the effectiveness of the existing ventilation system.

Completed Area Name: Phase 1 - Area located between 2 buildings
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 01/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Document Type: Monitoring Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/14/2020
Comments: The GW Monitoring Well report documents the installation of wells approved by DTSC. Sampling of the wells will be part of the site ongoing monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Date: 04/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: 4th Quarter 2021 GWMR Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: 3rd Quarter 2021 GWMR Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 01/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/17/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/08/2018
Comments: Supplemental Offsite GW investigation is approved and DTSC requested a monitoring plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 03/20/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Document Type: Project Management
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2023
Comments: Notice of change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2024
Comments: Sent via certified mail 5/8/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2023
Comments: FY 2022/23 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 10/20/2023
Comments: Telecon held 10/20/2023. Proponent team will submit a memo in 30 days with intended path forward, schedule of implementation of remaining phases of work in approved IRAW. Plan will include resampling of IA where TCE exceeded short term limit and soil vapor monitoring component. Plan to be delivered within 30 days.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: DICEON ELECTRONICS
Address: 2215 S. STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 60001271
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.65
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 402097
Assembly: 68
Senate: 34
Special Programs Code: Not reported
Status: Active
Status Date: 04/17/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.71722 / -117.8562
APN: 016-120-18, 016-120-19
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - OTHER
Potential COC: 30022, 30027, 30022, 30027, 30192, 30193, 30194, 30195, 30196, 30246, 30564
Confirmed COC: 30022,30027,30192,30193,30194,30195,30196,30246,30564,,
,30022-NO,30027-NO
Potential Description: OTH, SV, AQUI, IA, SOIL, WELL, OTH, SOIL, SV
Alias Name: 016-120-18
Alias Type: APN
Alias Name: 016-120-19
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Alias Name: 401524
Alias Type: Project Code (Site Code)
Alias Name: 402097
Alias Type: Project Code (Site Code)
Alias Name: 60001271
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Project Management Code for FY 2021/22 complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/25/2021
Comments: To be filed with OPR on 6/28/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 08/11/2021
Comments: Final Pre-HARP signed on 8/11/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/23/2021
Comments: Site visit report was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 04/05/2022
Comments: A teams meeting was held on April 5, 2022 between DTSC (Y.Garza, M.Bose), Consultant (Quin) and RP (Sosi). Discussions included, Introduction of the new PM. Scope of work for the next round of SB445. RP was expecting closure, but only the first phases of 5 phases identified thus far have been completed. DTSC will provide a general guidelines of the scope remaining and what to anticipate. SB445 scope will be revised prior to sending to the RWQCB for funding consideration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Annual oversight CE

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 06/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/24/2017
Comments: VCA HSA-FY 16/17-065 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/05/2017
Comments: Letter to Diceon, re.: groundwater monitoring, offsite investigation and SVE test

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/14/2018
Comments: FY 1819 Cost Estimate:\$19,467

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2020
Comments: The locations of the wells was discussed between DTSC and consultant via telephone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/10/2020
Comments: A site visit was conducted to verify the indoor air sampling locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2024
Comments: delivered by email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2020
Comments: DTSC's response requested additional confirmation sampling to demonstrate the effectiveness of the existing ventilation system.

Completed Area Name: Phase 1 - Area located between 2 buildings
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 01/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/14/2020
Comments: The GW Monitoring Well report documents the installation of wells approved by DTSC. Sampling of the wells will be part of the site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

ongoing monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 04/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: 4th Quarter 2021 GWMR Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2023
Comments: 3rd Quarter 2021 GWMR Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 01/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/08/2018
Comments: Supplemental Offsite GW investigation is approved and DTSC requested a monitoring plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 03/20/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2023
Comments: Notice of change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2024
Comments: Sent via certified mail 5/8/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2023
Comments: FY 2022/23 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 10/20/2023
Comments: Telecon held 10/20/2023. Proponent team will submit a memo in 30 days with intended path forward, schedule of implementation of remaining phases of work in approved IRAW. Plan will include resampling of IA where TCE exceeded short term limit and soil vapor monitoring component. Plan to be delivered within 30 days.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICEON ELECTRONICS (Continued)

S120714317

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BG342 **SERVICE CHEMICAL CO.**
South **1341 MAYWOOD AVE**
1/2-1 **SANTA ANA, CA 92705**
0.877 mi.
4632 ft. **Site 1 of 2 in cluster BG**

RESPONSE **S100351260**
ENVIROSTOR **N/A**
Cortese
CERS

Relative: **RESPONSE:**
Lower **Name:** **SOCO WEST INC./FORMER HOLCHEM FACILITY**
Actual: **Address:** **1341 MAYWOOD AVENUE**
65 ft. **City,State,Zip:** **SANTA ANA, CA 92705**
Facility ID: **60002003**
Site Type: **State Response**
Site Type Detail: **State Response or NPL**
Acres: **0.5**
National Priorities List: **NO**
Cleanup Oversight Agencies: **SMBRP**
Lead Agency Description: **DTSC - Site Cleanup Program**
Project Manager: **Farah Itani**
Supervisor: **Emad Yemut**
Division Branch: **Southern California Schools & Brownfields Outreach**
Site Code: **401671**
Site Mgmt. Req.: **NONE SPECIFIED**
Assembly: **68**
Senate: **34**
Special Program Status: **Not reported**
Status: **Active**
Status Date: **04/01/2014**
Restricted Use: **NO**
Funding: **Responsible Party**
Latitude: **33.71695**
Longitude: **-117.8527**
APN: **014-281-10**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, RECYCLING - OTHER
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SV
Alias Name: 014-281-10
Alias Type: APN
Alias Name: 401671
Alias Type: Project Code (Site Code)
Alias Name: 60002003
Alias Type: Envirostor ID Number
Alias Name: 80001779
Alias Type: Envirostor ID Number

Alias Name:

Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 03/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 12/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: Annual Estimate: \$36,904

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 12/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2020
Comments: DTSC sent the letter to RP requesting groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 04/10/2020
Comments: DTSC sent the letter request of groundwater monitoring to the RP on 4/10/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Document Type: Final Determination of Non-Compliance
Completed Date: 01/09/2019
Comments: Issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/22/2021
Comments: Email was sent to RP specifying destruction requirements based on GSB recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2015
Comments: FY 1516 Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2018
Comments: Fourth Quarter 2017 GW Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Well Installation Workplan
Completed Date:	03/06/2023
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Design - Preliminary/Intermediate
Completed Date:	06/08/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/03/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	09/29/2017
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/26/2016
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Information Request Letter
Completed Date:	06/30/2018
Comments:	Completed information was received.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Information Request Letter
Completed Date:	06/30/2018
Comments:	Completed information was received.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	02/09/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	03/05/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/27/2015
Comments: Final Document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/27/2015
Comments: Public Notice for the RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/03/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 02/27/2015
Comments: Final Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/21/2014
Comments: Review was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/17/2015
Comments: Approval of the Feasibility Study and Remedial Action Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/05/2016
Comments: Conditionally Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/03/2025
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/01/2014
Comments: Order for Corrective Action under Chapter 6.8 Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 08/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: completed.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: HOLCHEM SERVICE CHEMICAL COMPANY
Address: 1341 EAST MAYWOOD
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 30280469
Status: Refer: RCRA / HWMP
Status Date: 11/29/1982
Site Code: 400220
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71699
Longitude: -117.8527
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SERVICE CHEMICAL CO
Alias Type: Alternate Name
Alias Name: CAT000612333
Alias Type: EPA Identification Number
Alias Name: 400220
Alias Type: Project Code (Site Code)
Alias Name: 30280469
Alias Type: Envirostor ID Number
Alias Name: 80001779
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1981
Comments: FACILITY IDENTIFIED FROM HISTORIC PHONEBOOK SEARCH. CHEMICAL MFG.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: SERVICE CHEMICAL CO.
Address: 1341 MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 927055219
Facility ID: 80001779
Status: Refer: SMBRP
Status Date: 05/06/2014
Site Code: 400220
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71684
Longitude: -117.8526
APN: 014-281-10
Past Use: RECYCLING - DRUM, RECYCLING - DRUM
Potential COC: 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane
Potential Description: AQUI, SOIL, SV, AQUI, SOIL, SV
Alias Name: HOLCHEM SERVICE CHEMICAL COMPANY
Alias Type: Alternate Name
Alias Name: 014-281-10
Alias Type: APN
Alias Name: CAT000612333
Alias Type: EPA Identification Number
Alias Name: SL208093864
Alias Type: GeoTracker Global ID
Alias Name: 400220
Alias Type: Project Code (Site Code)
Alias Name: 30280469
Alias Type: Envirostor ID Number
Alias Name: 60002003
Alias Type: Envirostor ID Number
Alias Name: 80001779
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 10/10/2011
Comments: No revision to the draft document needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/30/2011
Comments: Completed per email exchanges on 9/30/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/13/2011
Comments: Required changes were discussed in a meeting on Sept. 6, 2011, followed by an email on Sept. 13, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/08/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/21/2007
Comments: DTSC received the letter from RP requesting transfer of the site from Chapter 6.5 to Chapter 6.8.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2011
Comments: No changes require to draft document. However, comments should be addressed in a later report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2009
Comments: No comments submitted. Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 02/13/2006
Comments: System Modification to Dewatering System construction completed and started High Vacuum Dual Phase Extraction operation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/03/2004
Comments: Approval of Revised Phase III RCRA Facility Investigation Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/03/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/01/1998
Comments: Interim Corrective Measure remediation system construction. Per ICM Efficiency Evaluation Report dated 7/12/06. This construction was completed 4th Quarter of 1997. This date is approximate. System startup and O&M started 2nd quarter of 1998.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/02/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/21/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/25/1993
Comments: Indirectly verified per letter from RP to DTSC dated April 15, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/12/1991
Comments: Phase I RFI Approval

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/20/1992
Comments: Phase II RFI Workplan Approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 11/03/1993
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 04/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/30/2011
Comments: Completed on 3/30/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/26/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/19/1996
Comments: Revision 1 to Interim Corrective Measure Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Date: 01/31/1990
Comments: RFA prepared by Eco environment included in the final permit package

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 09/23/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/11/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/11/2010
Comments: DTSC approved the conceptual ICM Workplan on 3/11/2010. Holchem will follow up with a detailed workplan for Interim Measures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 03/25/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 04/05/1996
Comments: Interim Corrective Measure Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/18/2014
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2036
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Groundwater Migration Controlled
Future Due Date: 2036
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: SOCO WEST INC./FORMER HOLCHEM FACILITY
Address: 1341 MAYWOOD AVENUE
City,State,Zip: SANTA ANA, CA 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Facility ID: 60002003
Status: Active
Status Date: 04/01/2014
Site Code: 401671
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Farah Itani
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71695
Longitude: -117.8527
APN: 014-281-10
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Confirmed COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Potential Description: OTH, SV
Alias Name: 014-281-10
Alias Type: APN
Alias Name: 401671
Alias Type: Project Code (Site Code)
Alias Name: 60002003
Alias Type: Envirostor ID Number
Alias Name: 80001779
Alias Type: Envirostor ID Number

Alias Name:

Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 03/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 12/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: Annual Estimate: \$36,904

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 12/06/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2020
Comments: DTSC sent the letter to RP requesting groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 04/10/2020
Comments: DTSC sent the letter request of groundwater monitoring to the RP on 4/10/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 01/09/2019
Comments: Issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/22/2021
Comments: Email was sent to RP specifying destruction requirements based on GSB recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2015
Comments: FY 1516 Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2018
Comments: Fourth Quarter 2017 GW Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 03/06/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/29/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/26/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Date: 06/30/2018
Comments: Completed information was received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/30/2018
Comments: Completed information was received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 02/09/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/27/2015
Comments: Final Document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/27/2015
Comments: Public Notice for the RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/03/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 02/27/2015
Comments: Final Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/21/2014
Comments: Review was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/17/2015
Comments: Approval of the Feasibility Study and Remedial Action Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/05/2016
Comments: Conditionally Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/03/2025
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/01/2014
Comments: Order for Corrective Action under Chapter 6.8 Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 08/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:

Name: SOCO WEST INC./FORMER HOLCHEM FACILITY
Address: 1341 MAYWOOD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: 60002003
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/01/2014
Site Code: 401671
Latitude: 33.716950
Longitude: -117.85270
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

S100351260

CERS:

Name: SOCO WEST INC./FORME
Address: 1341 MAYWOOD AVENUE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 610166
CERS ID: 60002003
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Emad Yemut
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Farah Itani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SERVICE CHEMICAL CO.
Address: 1341 MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 927055219
Site ID: 610066
CERS ID: 80001779
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Emad Yemut
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BG343
South
1/2-1
0.877 mi.
4632 ft.
Relative:
Lower
Actual:
65 ft.

SERVICE CHEMICAL CO.
1341 E. MAYWOOD AVE
SANTA ANA, CA 92705
Site 2 of 2 in cluster BG

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-LQG
CPS-SLIC
US FIN ASSUR
2020 COR ACTION
E MANIFEST
EMI
Financial Assurance
ICE
HWP
HWTS
HAZNET
CERS

1000170314
CAT000612333

SEMS Archive:

Site ID: 0900188
EPA ID: CAT000612333
Name: HOLCHEM DBA SERVICE CHEMICAL
Address: 1341 E MAYWOOD ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92706
Cong District: 38
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-02 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1990-02-21 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-07-12 04:00:00
Finish Date: 1989-07-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1990-02-21 05:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2017-07-01 04:00:00
Finish Date: 2018-05-30 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900188
EPA ID: CAT000612333
Site Name: HOLCHEM DBA SERVICE CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19900131
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19900131
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 19920923
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19930325
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19910912
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19931103
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20041103
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19940503
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20000504
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050726
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
EPA ID: CAT000612333
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20000504
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
2 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

RCRA Listings:

Date Form Received by Agency: 20081022
Handler Name: Service Chemical Site
Handler Address: 1341 E Maywood Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAT000612333
Contact Name: GREG FIOL
Contact Address: 1400 N HARBOR BLVD
Contact City,State,Zip: FULLERTON, CA 92835
Contact Telephone: 818-502-9470 x13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Contact Fax:	Not reported
Contact Email:	GREG.FIOL@ARCADIS-US.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1400 N HARBOR BLVD
Mailing City,State,Zip:	FULLERTON, CA 92835
Owner Name:	James Lewis Trustee Maywood Trust Udt
Owner Type:	Private
Operator Name:	James Lewis Trustee Maywood Trust Udt
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150707
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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SERVICE CHEMICAL CO. (Continued)

1000170314

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D022
Waste Description: Chloroform

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Waste Code: D043
Waste Description: Vinyl Chloride

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEWIS TRUSTEE MAYWOOD TRUST UDT
Legal Status: Private
Date Became Current: 20020823
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 434
Owner/Operator City,State,Zip: SAN CLEMENTE, CA 92674
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SERVICE CHEMICAL CO.
Legal Status: Private

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SERVICE CHEMICAL CO. (Continued)

1000170314

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1224 E KATELLA AVE STE 200
Owner/Operator City,State,Zip: ORANGE, CA 92667
Owner/Operator Telephone: 714-542-0717
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEWIS TRUSTEE MAYWOOD TRUST UDT
Legal Status: Private
Date Became Current: 20020823
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEWIS TRUSTEE MAYWOOD TRUST UDT
Legal Status: Private
Date Became Current: 20020823
Date Ended Current: Not reported
Owner/Operator Address: 1400 N HARBOR BLVD
Owner/Operator City,State,Zip: FULLERTON, CA 92835
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEWIS TRUSTEE MAYWOOD TRUST UDT
Legal Status: Private
Date Became Current: 20020823
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: HOLCHEM DBA SERVICE CHEMICAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: HOLCHEM DBA SERVICE CHEMICAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051221
Handler Name: SERVICE CHEMICAL SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081022
Handler Name: SERVICE CHEMICAL SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900412
Handler Name: HOLCHEM, INC./SERVICE CHEMICAL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920224
Handler Name: SERVICE CHEMICAL CO
Federal Waste Generator Description: Large Quantity Generator

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SERVICE CHEMICAL CO. (Continued)

1000170314

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product And Preparation Manufacturing

NAICS Code:	56291
NAICS Description:	Remediation Services

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20110808
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20080409
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20110808
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080409
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Changes
Date Violation was Determined:	20060621
Actual Return to Compliance Date:	20070823
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20070215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Changes
Date Violation was Determined:	20060621
Actual Return to Compliance Date:	20070823
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20060621
Actual Return to Compliance Date: 20070823
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20070215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20060621
Actual Return to Compliance Date: 20061208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20070215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20060621
Actual Return to Compliance Date:	20070823
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20061108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20060621
Actual Return to Compliance Date: 20061208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Changes
Date Violation was Determined:	20060621
Actual Return to Compliance Date:	20070823
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20061108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20060621
Actual Return to Compliance Date:	20070823
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19901206
Actual Return to Compliance Date: 19910118
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19910118
Enforcement Identifier: 008
Date of Enforcement Action: 19910118
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900130
Actual Return to Compliance Date:	19900312
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900402
Enforcement Identifier:	007
Date of Enforcement Action:	19900302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900118
Actual Return to Compliance Date: 19900219
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900402
Enforcement Identifier: 007
Date of Enforcement Action: 19900302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890216
Actual Return to Compliance Date: 19890630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890216
Actual Return to Compliance Date: 19890630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890216
Actual Return to Compliance Date:	19890630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19890630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890208
Actual Return to Compliance Date:	19900130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890208
Actual Return to Compliance Date: 19900130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19880622
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890208
Actual Return to Compliance Date: 19900130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19890705
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 10000
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19871208
Actual Return to Compliance Date: 19880204
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19871208
Actual Return to Compliance Date:	19880204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871208
Actual Return to Compliance Date:	19880204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880131
Enforcement Identifier:	002
Date of Enforcement Action:	19871231
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19861126
Actual Return to Compliance Date:	19890705
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19861126
Actual Return to Compliance Date: 19890705
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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SERVICE CHEMICAL CO. (Continued)

1000170314

Evaluation Action Summary:

Evaluation Date: 20080625
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110808
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110808
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070823
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060924
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW

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SERVICE CHEMICAL CO. (Continued)

1000170314

Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061208
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061208
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060621

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920924
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910118
Scheduled Compliance Date: 19910118
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901005
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900130
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900312
Scheduled Compliance Date: 19900402
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900219
Scheduled Compliance Date: 19900402
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Former Citation:	Not reported
Evaluation Date:	19890216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871208
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880204
Scheduled Compliance Date:	19880131
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19861126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890705
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19861126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890705
Scheduled Compliance Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Date of Request:

Not reported

Date Response Received:

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

SLIC REG 8:

Name: HOLCHEM, INC.
Address: 1341 E MAYWOOD AVENUE
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: SOLVENTS
Lead Agency: Department of Toxic Substance Control
Location Code: SA-19
Thomas Bros Code: Not reported

US FIN ASSUR:

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAT000612333
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 185149
Face value: 0
Effective date: 2008-09-17 00:00:00
Provider: WELLS FARGO
EPA region: 9

Name: SERVICE CHEMICAL SITE
Address: 1341 E MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAT000612333
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 185149
Face value: 185149
Effective date: 2008-09-16 00:00:00
Provider: NATIONAL INDEMNITY COMPANY, NE
EPA region: 9

2020 COR ACTION:

EPA ID: CAT000612333
Region: 9
Action: Not reported

E MANIFEST:

Manifest Tracking Number: 018927132FLE
Last Updated Date: 20231027
Shipped Date: 20230919
Received Date: 20230927
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT000612333
Generator Name: Service Chemical Co
Generator Location Street Number: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Generator Location Street 1:	1341 E MAYWOOD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6285 EAST SPRING STREET #514
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH
Generator Mail Zip:	90808
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023986303JJK
Last Updated Date:	20230126
Shipped Date:	20230109
Received Date:	20230109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT000612333
Generator Name:	Service Chemical Co.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1341 E. MAYWOOD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1341 E. MAYWOOD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1630 W. 17TH STREET

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014679456FLE
Last Updated Date:	20201230
Shipped Date:	20201209
Received Date:	20201210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT000612333
Generator Name:	Service Chemical Site
Generator Location Street Number:	Not reported
Generator Location Street 1:	1341 E MAYWOOD AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6285 EAST SPRING STREET #514
Generator Mail Street 2:	Not reported
Generator Mail City:	LONG BEACH
Generator Mail Zip:	90808
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017532827FLE
Last Updated Date:	20221103
Shipped Date:	20221018
Received Date:	20221025

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT000612333
Generator Name:	Service Chemical Co.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1341 E. MAYWOOD AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6285 East Spring Street #514
Generator Mail Street 2:	Not reported
Generator Mail City:	Long Beach
Generator Mail Zip:	90808
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017532827FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000183913
Transporter Name:	Belshire Environmental Services Inc.

Waste Line:

Manifest Tracking Number:	017532827FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid, N.O.S., 9, Pgi, Erg#171
Non-Hazardous Waste Description:	Not reported
Number of Containers:	5
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	270
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.1259383

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EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.1259383
Waste Quantity, in Kilograms: 1021.2598
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1021.2598
Management Method Code: H070
Management Method Description: CHEMICAL TREATMENT
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D028, D029, D043, F002
Quantity Haz Kg: 1021.2598
Quantity Haz Tons: 1.1259383
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-134

EMI:

Name: SERV CHEMICAL CO
Address: 1341 E MAYWOOD
City,State,Zip: SANTA ANA, CA 92706
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 48054
Air District Name: SC
SIC Code: 5199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLCHEM INC, SERVICE CHEMICAL
Address: 1341 E MAYWOOD
City,State,Zip: SANTA ANA, CA 92706
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 48054
Air District Name: SC

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

SIC Code: 2819
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CA Financial Assurance 1:

Name: HOLCHEM SERVICE CHEMICAL CO. (AKA BRENNTAG WEST, AKA SERVICE CHEMICAL;
AKA SOCO WEST)
Address: 1341 E MAYWOOD AVE
City: SANTA ANA
EPA ID Number: CAT000612333
Sudden Amount1: Not reported
Non Sudden Amount1: Not reported
Closure Mechanism: Not reported
Closure Amount: Not reported
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: SB
Corrective Action Amount: \$185,149.00
Sudden Mechanism Type: Not reported
Sudden Mechanism Amount: Not reported
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: Not reported
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Not reported
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: 9/16/2008
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: National Indemnity Company, NE
Sudden Mechanism Date of Mechanism: Not reported
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Not reported
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: Not reported
Authorization Type: Cleanup
Comments: Not reported

ICE:

Envirostor ID: 3000952

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Name: SERVICE CHEMICAL CO
Address: 1341 E MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAT000612333
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/21/2006
Violation Class: Class 1, Minor
RTC Date: 08/23/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/20/2008
Violation Class: Minor
RTC Date: 08/08/2011

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/2008
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAT000612333
Name: SERVICE CHEMICAL CO
Address: 1341 E MAYWOOD AVE
Cleanup Status: UNDERGOING CLOSURE
Latitude: 33.71684
Longitude: -117.8526
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 400220
Senate District: 34
Assembly District: 68
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Updated 3/18/08. The former Holchem, Inc./Service Chemical Company (SCC) Facility (Site) is located approximately 28 miles south of central Los Angeles in an area within the Santa Ana city limits zoned for light industrial use. It is a small site of about 120 by 200 feet and approximately 0.5 acres in area. Historically, Holchem provided solvent recycling and chemical disposal services. Holchem accepted drums containing hazardous waste for the purposes of recycling or transfer to another treatment, storage and disposal (TSD) facility. Wastes in drums arriving at Holchem that were determined suitable for

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

recycling were transferred into a pretreatment tank and passed into the appropriate distillation unit for recycling. Upon completion of the recycling process, the recycled solvents were placed into new drums for resale. The non recyclable liquid waste was stored in drums until a sufficient quantity was collected so the waste can be economically shipped to another recycling treatment facility. An off-site facility would either further recycle or blend the waste with flammable waste to raise the British Thermal Unit content. This blend was then disposed of as a supplemental fuel for a cement kiln. Typical waste stream generating processes included dry cleaning, metal parts degreasing, paint and coating manufacturing, adhesives production, and compounding/formulation. Typical chemical components of waste streams accepted by Holchem include: 1,1,1-trichloroethane (TCA), trichloroethylene, (TCE) perchloroethylene, (PCE), methylene chloride, flammable solvents and trace metals. Interim Status as a TSD facility for hazardous waste was initially granted to Holchem in 1981 by the California Department of Health Services (DHS). Holchem submitted a revised Part B operations plan to the DHS in August 1989. On November 29, 1990, a final Hazardous Waste Permit was issued to Holchem (dba SCC) as operator and Mr. Lendzion as owner by the DHS for operation of the facility. As part of the DHS operation permit requirements, performance of a corrective action study of the site was required. Holchem stopped operations at the facility on June 7, 1991 and a filed a notice with the former DHS [now the Department of Toxic Substances Control (DTSC)] to obtain closure of operations on March 30, 1992. The DTSC denied closure on May 12, 1992 due to the existence of soil contamination beneath the site. Corrective action activities at the site were required by the Resource Conservation and Recovery Act (RCRA) and the Hazardous Waste Permit issued November 29, 1990 to evaluate the nature and extent of releases of hazardous waste constituents, evaluate facility characteristics, identify actual or potential receptors and to identify, develop and implement the appropriate corrective measure adequate to protect human health and the environment. A RCRA facility assessment (RFA) was conducted in 1990. Based on the findings of the RFA, a RCRA facility investigation (RFI) was conducted in November 1992 to help evaluate the source and extent of the releases of hazardous waste and hazardous constituents in both soils and groundwater and to help characterize the nature of subsurface conditions at the site. A Corrective Measures Study (CMS) Work Plan (1993) for vadose zone soils was submitted in October 1993. During the months between November 1993 and March 1994 additional field studies and remedial pilot testing activities were performed and were summarized in the draft CMS report. In addition a site-specific health risk assessment (HRA) was conducted in 1994. A draft CMS was issued to the DTSC in May 1994. Agency comments (Department of Toxic Substances Control and Regional Water Quality Control Board) were received in July 1994 with a suggestion that the CMS recommended technology may be more aptly suited as in Interim Corrective Measures (ICM). An ICM work plan was completed to describe, evaluate and present plans for an ICM to address on-site so

Activities:

EPA ID:
Facility Type:
Facility Name:
Project Manager:
Project Manager Lead:

CAT000612333
Historical - Non-Operating
SERVICE CHEMICAL CO
Not reported
Not reported

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MAP FINDINGS

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SERVICE CHEMICAL CO. (Continued)

1000170314

Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-02-20 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/20/1980

EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-02-20 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 05/04/1990

EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-02-20 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/16/1989

EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO
Project Manager: Not reported
Project Manager Lead: Not reported

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-02-20 00:00:00
Type:	RCRA
Title Description:	PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	04/25/1990
EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-02-20 00:00:00
Type:	RCRA
Title Description:	PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date:	08/22/1991
EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-02-20 00:00:00
Type:	RCRA
Title Description:	PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	02/20/1991
EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Project Manager:	Not reported

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EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-02-20 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 03/25/1991

Closure:
EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: RCRA
Title Description: REFERRED TO SITE CLEANUP - CERCLA
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 05/18/2022

EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure Final - Needs Review
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - Needs Review - ISSUE CLOSURE VERIFICATION
Actual Date: 05/12/1992

EPA ID: CAT000612333
Facility Type: Historical - Non-Operating
Facility Name: SERVICE CHEMICAL CO

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure Final - Needs Review
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Closure Final - Needs Review - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/31/1992

Alias:

EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Envirostor ID Number
Alias:	30280469

EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400220

EPA ID:	CAT000612333
Facility Type:	Historical - Non-Operating
Facility Name:	SERVICE CHEMICAL CO
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Alternate Name
Alias:	HOLCHEM SERVICE CHEMICAL COMPANY

HWTS:

Name:	SERVICE CHEMICAL CO
Address:	1341 E MAYWOOD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAT000612333
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Mailing Name: Not reported
Mailing Address: 6285 E SPRING ST STE 514
Mailing Address 2: CA
Mailing City,State,Zip: LO 90808
Owner Name: JAMES LEWIS-MAYWOOD TRUST UDT
Owner Address: 6285 E SPRING ST STE 514
Owner Address 2: Not reported
Owner City,State,Zip: LONG BEACH, CA 90808
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JAMES LEWIS
Contact Address: 6285 E SPRING ST STE 514
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 90808
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.716705
Longitude: -117.853232

NAICS:

EPA ID: CAT000612333
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3119
NAICS Description: Other Food Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: SERVICE CHEMICAL CO
Facility Address: 1341 E MAYWOOD AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927055219

HAZNET:

Name: SERVICE CHEMICAL CO
Address: 1341 E MAYWOOD AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927055219
Contact: JAMES LEWIS
Telephone: 5102852770
Mailing Name: Not reported
Mailing Address: 6285 E SPRING ST STE 514

Year: 2020
Gepaid: CAT000612333
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.399

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EDR ID Number
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SERVICE CHEMICAL CO. (Continued)

1000170314

Year:	2018
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.23100
Year:	2017
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.882
Year:	2016
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.071
Year:	2015
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.008
Year:	2014
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.302
Year:	2013
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.197
Year:	2012
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352

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EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.8274
Year:	2011
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.42
Year:	2010
Gepaid:	CAT000612333
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.273

[Click this hyperlink](#) while viewing on your computer to access
114 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	12/9/2020
Shipment Date:	12/9/2020
Receipt Date:	12/10/2020
Manifest Number:	014679456FLE
Generator EPA ID:	CAT000612333
Name:	SERVICE CHEMICAL SITE
Address:	1341 E MAYWOOD AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	949-489-6613
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	CAT080013352
TSD Name:	WORLD OIL RECYCLING
TSD Address 1:	N. ALAMEDA STREET
TSD Address 2:	Not reported
TSD City,State,Zip:	COMPTON 90222-0000
TSD Telephone:	Not reported
TSDFA EPA ID:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2018
EM Manifest ID:	009696008FLE20170721_D_1
Shipment Date:	7/21/2017
Shipment Date:	7/21/2017
Receipt Date:	7/27/2017
Manifest Number:	009696008FLE
Generator EPA ID:	CAT000612333
Name:	MAYWOOD TRUST UDT
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000183913
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT080016116
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAT080013352
TSDf Name:	DEMENNO KERDOON
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Not reported
TSDf Telephone:	Not reported
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	009696008FLE20170721_D_1
Generator EPA ID:	CAT000612333
Shipment Date:	2017-07-21
Manifest Number:	009696008FLE
Line Number:	1
Method Code:	H039
Quantity Tons:	0.12600
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

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SERVICE CHEMICAL CO. (Continued)

1000170314

Federal Code: D029

Year: 2018
EM Manifest ID: 009696008FLE20170721_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-07-21
Manifest Number: 009696008FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.12600
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D039

Year: 2018
EM Manifest ID: 009696008FLE20170721_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-07-21
Manifest Number: 009696008FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.12600
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D040

State:
Year: 2018
EM Manifest ID: 009696008FLE20170721_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-07-21
Manifest Number: 009696008FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.12600
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 134

Year: 2018
EM Manifest ID: 009696007FLE20170425_D_1
Shipment Date: 4/25/2017
Shipment Date: 4/25/2017
Receipt Date: 4/27/2017
Manifest Number: 009696007FLE
Generator EPA ID: CAT000612333
Name: MAYWOOD TRUST UDT

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EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAT080016116
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: DEMENNO KERDOON
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 009696007FLE20170425_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-04-25
Manifest Number: 009696007FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D029

Year: 2018
EM Manifest ID: 009696007FLE20170425_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-04-25
Manifest Number: 009696007FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D039

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SERVICE CHEMICAL CO. (Continued)

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Year: 2018
EM Manifest ID: 009696007FLE20170425_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-04-25
Manifest Number: 009696007FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D040

State:
Year: 2018
EM Manifest ID: 009696007FLE20170425_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-04-25
Manifest Number: 009696007FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 134

Year: 2018
EM Manifest ID: 009696009FLE20171027_D_1
Shipment Date: 10/27/2017
Shipment Date: 10/27/2017
Receipt Date: 11/2/2017
Manifest Number: 009696009FLE
Generator EPA ID: CAT000612333
Name: MAYWOOD TRUST UDT
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000183913
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAT080016116
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: DEMENNO KERDOON
TSDF Address 1: Not reported
TSDF Address 2: Not reported

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EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

TSD City,State,Zip: Not reported
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 009696009FLE20171027_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-10-27
Manifest Number: 009696009FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D029

Year: 2018
EM Manifest ID: 009696009FLE20171027_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-10-27
Manifest Number: 009696009FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D039

Year: 2018
EM Manifest ID: 009696009FLE20171027_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-10-27
Manifest Number: 009696009FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D040

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Year: 2018
EM Manifest ID: 009696009FLE20171027_D_1
Generator EPA ID: CAT000612333
Shipment Date: 2017-10-27
Manifest Number: 009696009FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.21000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 134

Additional Information:

Year: 2017
Gen EPA ID: CAT000612333

Shipment Date: 20171027
Creation Date: 8/12/2018 18:30:07
Receipt Date: 20171102
Manifest ID: 009696009FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170721
Creation Date: 5/31/2018 18:30:42
Receipt Date: 20170727
Manifest ID: 009696008FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170427
Manifest ID:	009696007FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170228
Creation Date:	5/22/2017 18:30:49
Receipt Date:	20170307
Manifest ID:	009686604FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2016
Gen EPA ID: CAT000612333

Shipment Date: 20151209
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151210
Manifest ID: 007643210FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.315
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150925
Creation Date: 1/5/2016 22:35:46
Receipt Date: 20151001
Manifest ID: 007643209FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150625
Manifest ID:	007643208FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150409
Manifest ID:	007643207FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2015
Gen EPA ID:	CAT000612333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Shipment Date:	20151209
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151210
Manifest ID:	007643210FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150925
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	007643209FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150625
Manifest ID:	007643208FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Trans 2 Name: NIETO AND SONS TRUCKING INC
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150403
Creation Date: 6/25/2015 22:15:58
Receipt Date: 20150409
Manifest ID: 007643207FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.315
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAT000612333

Shipment Date: 20141204
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141210
Manifest ID: 005762347FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140826
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140828
Manifest ID:	005762345FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140502
Creation Date:	8/9/2014 22:15:29
Receipt Date:	20140508
Manifest ID:	005762343FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140313
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140320
Manifest ID:	005762341FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2013
Gen EPA ID:	CAT000612333
Shipment Date:	20131112
Creation Date:	1/13/2014 22:15:06
Receipt Date:	20131114
Manifest ID:	005774285FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131114
Manifest ID:	005784071FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	11/1/2013 22:15:05
Receipt Date:	20130912
Manifest ID:	005774284FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	2/19/2014 16:10:46

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Receipt Date:	20130912
Manifest ID:	005784070FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130418
Creation Date:	6/18/2013 22:15:15
Receipt Date:	20130419
Manifest ID:	005784069FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130418
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20130419
Manifest ID:	005774283FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130226
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	005774282FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130220
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	005784068FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D029
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAT000612333

Shipment Date: 20121130
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121211
Manifest ID: 004655346FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.294
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121011
Creation Date: 12/20/2012 22:15:24
Receipt Date: 20121012
Manifest ID: 004655347FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: Not reported
Waste Quantity: 80
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121011
Creation Date:	12/20/2012 22:15:08
Receipt Date:	20121012
Manifest ID:	005771645FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D029
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120427
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120504
Manifest ID:	004655348FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Creation Date: 6/12/2012 20:30:16
Receipt Date: 20120417
Manifest ID: 004655349FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120125
Creation Date: 3/28/2012 20:30:34
Receipt Date: 20120127
Manifest ID: 004233123FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2011
Gen EPA ID: CAT000612333

Shipment Date: 20110818
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110823
Manifest ID: 004233124FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	7/14/2011 18:30:27
Receipt Date:	20110518
Manifest ID:	004233125FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110318
Creation Date:	5/31/2011 18:30:11
Receipt Date:	20110325
Manifest ID:	004231973FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110126
Creation Date: 3/31/2011 18:30:08
Receipt Date: 20110127
Manifest ID: 004232591FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2010
Gen EPA ID: CAT000612333

Shipment Date: 20100805
Creation Date: 10/8/2010 18:30:41
Receipt Date: 20100813
Manifest ID: 002135166FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100618
Creation Date:	9/10/2010 18:30:33
Receipt Date:	20100625
Manifest ID:	002134711FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100219
Creation Date:	5/27/2010 18:30:53
Receipt Date:	20100304
Manifest ID:	002132863FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SERVICE CHEMICAL CO
Address: 1341 E MAYWOOD AVE
City,State,Zip: SANTA ANA, CA 927055219
Site ID: 610065
CERS ID: CAT000612333
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 03-20-2008
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2008
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-08-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: JAMES LEWIS
Entity Title: Not reported
Affiliation Address: 6285 E SPRING ST STE 514
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: 5102852770,

Affiliation Type Desc: Facility Owner
Entity Name: JAMES LEWIS-MAYWOOD TRUST UDT
Entity Title: Not reported
Affiliation Address: 6285 E SPRING ST STE 514
Affiliation City: LONG BEACH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CHEMICAL CO. (Continued)

1000170314

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: 7604694650,

344
South
1/2-1
0.886 mi.
4679 ft.

KNORR SYSTEMS
2221 S. STANDARD AVE
SANTA ANA, CA 92707

ENVIROSTOR **S111120546**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
62 ft.

Name: KNORR SYSTEMS
Address: 2221 S. STANDARD AVE
City,State,Zip: SANTA ANA, CA 92707
Facility ID: 60001514
Status: Refer: RWQCB
Status Date: 10/15/2012
Site Code: 401588
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.71678
Longitude: -117.8559
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401588
Alias Type: Project Code (Site Code)
Alias Name: 60001514
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: Final signed by USEPA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNORR SYSTEMS (Continued)

S111120546

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**345
SE
1/2-1
0.893 mi.
4714 ft.**

**UNIVERSAL CIRCUITS, INC.
1800 NEWPORT
SANTA ANA, CA 92705**

**ENVIROSTOR
CPS-SLIC
Orange Co. Ind Site
EMI
HIST CORTESE
HWTS**

**S102519505
N/A**

**Relative:
Lower**

**Actual:
74 ft.**

ENVIROSTOR:

Name: UNIVERSAL CIRCUITS, INC.
Address: 1800 NEWPORT CIRCLE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30360252
Status: Refer: Other Agency
Status Date: 04/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71857
Longitude: -117.8434
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GENERAL AUTOMATION, INC.
Alias Type: Alternate Name
Alias Name: HELIX CIRCUITS, INC.
Alias Type: Alternate Name
Alias Name: LIKA CORPORATION
Alias Type: Alternate Name
Alias Name: TANDY CORPORATION
Alias Type: Alternate Name
Alias Name: 30360252
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL CIRCUITS, INC. (Continued)

S102519505

Completed Date: 06/15/1993
Comments: Region 4 staff screened a certified letter dated 4/6/93 not- fying the Department of the presence of abandoned solid and hazardous waste pursuant to 42 U.S.C. Sec. 6972 (a) et seq (RCRA). The intent of Mr Niles Gates to commence a citizens suit alleges that Universal Circuits, General Automation, Helix Circuits, LIKA & Tandy Corporations caused the soil, subsoil, and groundwater to be contaminated with: heavy metals, halogenate volatile organic compounds, (VOCs) incl- uding 1,1- Dichloroethylene (1,1-DCE), 1,2-Dichloroethane (1,2-DCA), 1,1,1-TCA, TCE, and PCE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:

Name: UNIVERSAL CIRCUITS
Address: 1800 E NEWPORT CIRCLE
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: 39574
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: SA-21
Thomas Bros Code: Not reported

CPS-SLIC:

Name: UNIVERSAL CIRCUITS INC
Address: 1800 NEWPORT CIR
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/22/1996
Global Id: T10000018048
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 90IC010
Latitude: 33.7186147
Longitude: -117.8434604
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL CIRCUITS, INC. (Continued)

S102519505

Begin Date: 03/22/1996
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/22/1996
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Ind Site:

Name: UNIVERSAL CIRCUITS INC
Address: 1800 NEWPORT CIR
City,State,Zip: SANTA ANA, CA 92705
Case ID: 90IC010
Record ID: RO0000240
Current Status: CLOSED
Closure Type: After soil closure, referred to Regional Board for GW oversight
Released Chemical: SOLVENTS-HALOGENATED; COPPER COMPOUNDS; LEAD COMPOUNDS; HEAVY METAL WASTE - NON-PLATING
Closed Date: 3/22/1996
File Location: Not reported

EMI:

Name: UNIVERSAL CIRCUITS INC
Address: 1800 E NEWPORT CIR
City,State,Zip: SANTA ANA, CA 927350000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 23017
Air District Name: SC
SIC Code: 2259
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL CIRCUITS, INC. (Continued)

S102519505

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVERSAL CIRCUITS INC
Address: 1800 E NEWPORT CIR
City,State,Zip: SANTA ANA, CA 927350000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 23017
Air District Name: SC
SIC Code: 3671
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr_fname: UNIVERSAL CIRCUITS, INC.
edr_fadd1: 1800 NEWPORT
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30360252

HWTS:

Name: UNIVERSAL CIRCUITS INC
Address: 1800 NEWPORT CIR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000369974
Inactive Date: 06/30/2012
Create Date: 12/08/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2640 WALNUT AVE STE F
Mailing Address 2: CA
Mailing City,State,Zip: TU 927807035
Owner Name: UNIVERSAL CIRCUITS INC
Owner Address: 8860 ZACHARY LN N
Owner Address 2: Not reported
Owner City,State,Zip: MAPLE GROVE, MN 55369
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PARIS HAJALI
Contact Address: 2640 WALNUT AVE STE F
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 927807035
Contact Phone: Not reported
Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL CIRCUITS, INC. (Continued)

S102519505

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.718559
Longitude: -117.843458
NAICS:
EPA ID: CAL000369974
Create Date: 2011-12-08 11:23:53.277
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 2011-12-08 11:23:53.26300
Inactive Date: 2012-06-30 00:00:00
Facility Name: UNIVERSAL CIRCUITS INC
Facility Address: 1800 NEWPORT CIR
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92705

346
East
1/2-1
0.912 mi.
4817 ft.

XEROX CORPORATION
2200 MCFADDEN AVENUE
SANTA ANA, CA 92707

ENVIROSTOR
CPS-SLIC

S110121718
N/A

Relative:
Higher

Actual:
106 ft.

ENVIROSTOR:
Name: XEROX CORPORATION FACILITY
Address: 2200 EAST MCFADDEN STREET
City,State,Zip: SANTA ANA, CA 92075
Facility ID: 60001237
Status: No Further Action
Status Date: 02/11/2009
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 8
NPL: NO
Regulatory Agencies: SMBRP, CITY OF SANTA ANA
Lead Agency: CITY OF SANTA ANA
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.73381
Longitude: -117.8358
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX CORPORATION (Continued)

S110121718

Alias Name: 60001237
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 02/11/2009
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: XEROX CORPORATION
Address: 2200 MCFADDEN AVENUE
City,State,Zip: SANTA ANA, CA 92707
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/05/2003
Global Id: SLT8R2724143
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.731906345747
Longitude: -117.83510684967
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R272
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 07/24/2001
Leak Reported Date: 12/14/1987
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/05/2003
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX CORPORATION (Continued)

S110121718

CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

347
South
1/2-1
0.928 mi.
4902 ft.

DIESEL LOGISTICS
1331 E. WARNER AVE
SANTA ANA, CA 92705

RESPONSE
ENVIROSTOR
Cortese
NPDES
CIWQS
CERS

S110275524
N/A

Relative:
Lower

Actual:
63 ft.

RESPONSE:

Name: DIESEL LOGISTICS
Address: 1331 E. WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 60001272
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1.24
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401723
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: Active
Status Date: 04/06/2010
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.71630
Longitude: -117.8531
APN: 014-281-12
Past Use: ENGINE TESTING/REPAIR, OIL/WATER SEPARATORS
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: 014-281-12
Alias Type: APN
Alias Name: 401519
Alias Type: Project Code (Site Code)
Alias Name: 401607
Alias Type: Project Code (Site Code)
Alias Name: 401723
Alias Type: Project Code (Site Code)
Alias Name: 60001272
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/28/2013
Comments: Soil at B6, B8 and B9 locations was completed on 6/28/2013 and GW sampling at three locations were completed on 07/06/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/30/2022
Comments: This submittal was for DTSC's information only - comments/approval were not required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: NOV-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2023
Comments: This submittal was for DTSC's information only - comments/approval were not required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/09/2022
Comments: Community profile was updated and placed in the information repositories during the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Plan
Completed Date: 12/20/2022
Comments: DTSC reviewed the proposed workplan for soil-only closure and deemed it unfeasible at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/15/2021
Comments: Notice of Proposed Determination of Non-Compliance sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2020
Comments: DTSC PM had a phone conversation with RP's consultant/representative on 8/20/2020 and the reporting frequency is reduced to quarterly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/12/2020
Comments: Demand letter has been completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: Annual Estimate: \$16,208

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 03/03/2023
Comments: Per Stephanie Lewis: tribal outreach is not required at this time.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/14/2022
Comments: NOE completed and filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2021
Comments: The RP submitted a request to modify the ISE order, but upon meeting with him to discuss the pros/cons of the situation he decided to withdraw his request as it was not financially feasible nor was it in the best interest of his project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/29/2013
Comments: Conditional Approval of Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/11/2021
Comments: DTSC accepted the response to comments and report as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2020
Comments: DTSC conditionally approved this report provided the enclosed comments are addressed in future activities or reports.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2020
Comments: Report has been conditionally approved by DTSC and activity is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 09/11/2017
Comments: ISE Amendment to an Existing Order to include a new owner as an additional RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/31/2018
Comments: FY 1819 Estimate: \$40,612

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 11/05/2020
Comments: Final draft of PRP ID Memo uploaded; activity complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/01/2018
Comments: DTSC will refer this case to the Attorney General's office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Comments: AUGUST-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: SEPT-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: JULY-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 05/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/12/2015
Comments: I&SE Determination and RAO issued to Respondents, Maywood Park LLC and Virgil & Rachel Cooley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/18/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 12/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 01/12/2017
Comments: Signed 1479.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 01/12/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2019
Comments: This activity was completed via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: The progress report was reviewed and is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: OCT-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2011
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/02/2012
Comments: Reminder sent regarding unpaid past due invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/04/2012
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/02/2012
Comments: 2nd Request for payment of unpaid past due invoices sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/06/2012
Comments: Final Demand letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/24/2018
Comments: Public Notice Starting May 1 through May 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 12/04/2018
Comments: Comments letter was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/05/2018
Comments: Document was reviewed and completed in January 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/31/1994
Comments: A historical report to assess possibility of environmental impacts to the subject property from the operation of an industrial waste clarifier, associated trench drains and two hydraulic lifts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 04/23/2018
Comments: Fact sheet for public notice completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Date: 01/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/31/2011
Comments: Agreement to conduct Preliminary Endangerment Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/18/2011
Comments: Unilateral Order was sent out to Mr. & Mrs. Cooley at their house address

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/27/2013
Comments: Indoor Air sampling at 4 locations were completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/18/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 02/19/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/02/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/27/2025
Comments: DTSC staff visited the site Feb 25 and 27, 2025. The SVE system was operated with power from a diesel generator for several hours on each day. Building power to run the system is not yet available. No schedule was given for when the system will operate on a continuous basis.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 01/19/2012
Comments: Final Determination of Non-Compliance Issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/14/2025
Comments: Sent to proponent 1/14/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 02/10/2025
Comments: signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2024
Comments: DTSC provided cost estimate on 8/27/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/2018
Comments: Pre Public Notice Approval letter. Final approval will be granted after the 30 days public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2023
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2024
Comments: Notification emailed 9/10/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities were completed for FY 23-24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2025
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: DIESEL LOGISTICS
Address: 1331 E. WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 60001272
Status: Active
Status Date: 04/06/2010
Site Code: 401723

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.24
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.71630
Longitude: -117.8531
APN: 014-281-12
Past Use: ENGINE TESTING/REPAIR, OIL/WATER SEPARATORS
Potential COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Confirmed COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Potential Description: SOIL
Alias Name: 014-281-12
Alias Type: APN
Alias Name: 401519
Alias Type: Project Code (Site Code)
Alias Name: 401607
Alias Type: Project Code (Site Code)
Alias Name: 401723
Alias Type: Project Code (Site Code)
Alias Name: 60001272
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/28/2013
Comments: Soil at B6, B8 and B9 locations was completed on 6/28/2013 and GW sampling at three locations were completed on 07/06/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/19/2022
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/30/2022
Comments: This submittal was for DTSC's information only - comments/approval were not required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: NOV-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2023
Comments: This submittal was for DTSC's information only - comments/approval were not required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/09/2022
Comments: Community profile was updated and placed in the information repositories during the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Plan
Completed Date: 12/20/2022
Comments: DTSC reviewed the proposed workplan for soil-only closure and deemed it unfeasible at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/15/2021
Comments: Notice of Proposed Determination of Non-Compliance sent to RP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2020
Comments: DTSC PM had a phone conversation with RP's consultant/representative on 8/20/2020 and the reporting frequency is reduced to quarterly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/12/2020
Comments: Demand letter has been completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: Annual Estimate: \$16,208

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 03/03/2023
Comments: Per Stephanie Lewis: tribal outreach is not required at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/14/2022
Comments: NOE completed and filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2021
Comments: The RP submitted a request to modify the ISE order, but upon meeting with him to discuss the pros/cons of the situation he decided to withdraw his request as it was not financially feasible nor was it in the best interest of his project.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/29/2013
Comments: Conditional Approval of Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/11/2021
Comments: DTSC accepted the response to comments and report as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2020
Comments: DTSC conditionally approved this report provided the enclosed comments are addressed in future activities or reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Document Type: Monitoring Report
Completed Date: 08/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2020
Comments: Report has been conditionally approved by DTSC and activity is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 09/11/2017
Comments: ISE Amendment to an Existing Order to include a new owner as an additional RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Date: 07/31/2018
Comments: FY 1819 Estimate: \$40,612

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 11/05/2020
Comments: Final draft of PRP ID Memo uploaded; activity complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/01/2018
Comments: DTSC will refer this case to the Attorney General's office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: AUGUST-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: SEPT-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: JULY-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 05/19/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/12/2015
Comments: I&SE Determination and RAO issued to Respondents, Maywood Park LLC and Virgil & Rachel Cooley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/18/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 12/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 01/12/2017
Comments: Signed 1479.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 01/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2019
Comments: This activity was completed via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: The progress report was reviewed and is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: OCT-2019 MONTHLY PROGRESS REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2011
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/02/2012
Comments: Reminder sent regarding unpaid past due invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/04/2012
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/02/2012
Comments: 2nd Request for payment of unpaid past due invoices sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/06/2012
Comments: Final Demand letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/24/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Comments: Public Notice Starting May 1 through May 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 12/04/2018
Comments: Comments letter was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/05/2018
Comments: Document was reviewed and completed in January 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/31/1994
Comments: A historical report to assess possibility of environmental impacts to the subject property from the operation of an industrial waste clarifier, associated trench drains and two hydraulic lifts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 04/23/2018
Comments: Fact sheet for public notice completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 01/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/31/2011
Comments: Agreement to conduct Preliminary Endangerment Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/18/2011
Comments: Unilateral Order was sent out to Mr. & Mrs. Cooley at their house address

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/27/2013
Comments: Indoor Air sampling at 4 locations were completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/22/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/18/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 02/19/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/02/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/27/2025
Comments: DTSC staff visited the site Feb 25 and 27, 2025. The SVE system was operated with power from a diesel generator for several hours on each day. Building power to run the system is not yet available. No schedule was given for when the system will operate on a continuous basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 01/19/2012
Comments: Final Determination of Non-Compliance Issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 01/14/2025
Comments: Sent to proponent 1/14/2025

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Date: 02/10/2025
Comments: signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2024
Comments: DTSC provided cost estimate on 8/27/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/2018
Comments: Pre Public Notice Approval letter. Final approval will be granted after the 30 days public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2023
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2024
Comments: Notification emailed 9/10/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities were completed for FY 23-24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2025
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:

Name: DIESEL LOGISTICS
Address: 1331 E. WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: 60001272
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/06/2010
Site Code: 401519, 401607, 401723
Latitude: 33.716305
Longitude: -117.85318
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

NPDES:

Name: BEARD PUBLISHING INC
Address: 1331 E WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Regulatory Measure ID: 501293
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC004522
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1331 E Warner Ave
Discharge Name: Beard Publishing Inc
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92705
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: BEARD PUBLISHING INC
Address: 1331 E WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN604641
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 08/15/2018
Operator Name: Beard Publishing Inc
Operator Address: 1331 E Warner Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

Name: BEARD PUBLISHING INC
Address: 1331 E WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30NEC004522
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/21/2018
Operator Name: Beard Publishing Inc
Operator Address: 1331 E Warner Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92705

CIWQS:

Name: Beard Publishing Inc
Address: 1331 E WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Agency: Beard Publishing Inc
Agency Address: 1331 E Warner Ave, Santa Ana, CA 92705
Place/Project Type: Industrial - Commercial Printing, Lithographic
SIC/NAICS: 2752
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30NEC004522
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/21/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71624
Longitude: -117.85303

CERS:

Name: DIESEL LOGISTICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Address: 1331 E. WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 606987
CERS ID: 60001272
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Emad Yemut
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Farah Itani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: BEARD PUBLISHING INC
Address: 1331 E WARNER AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 528088
CERS ID: 866751
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-16-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a drive-by inspection of the above facility on June 16, 2020 to verify compliance with the No Exposure Certification. No exposure was observed at the facility. The facility meets the requirements for No Exposure Certification as defined by the Industrial General Permit.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Beard Publishing Inc
Entity Title: Operator
Affiliation Address: 1331 E Warner Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL LOGISTICS (Continued)

S110275524

Affiliation Phone: ,

348
SSE
1/2-1
0.943 mi.
4980 ft.

BERKELEY INVESTMENTS
2209 LYON ST
SANTA ANA, CA 92701

ENVIROSTOR
LUST
CHMIRS
HIST CORTESE

S101300016
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
70 ft.

Name: WEST COAST COATINGS
Address: 2209 SOUTH LYON STREET
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 30280536
Status: Refer: 1248 Local Agency
Status Date: 11/02/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.71709
Longitude: -117.8454
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30280536
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 11/02/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY INVESTMENTS (Continued)

S101300016

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:

Name: BERKELEY INVESTMENTS
Address: 2209 LYON ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000228T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Cross Street: RITCHEY
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Tank
Global ID: T0605900175
How Stopped Date: Not reported
Enter Date: 6/10/1987
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 9/15/1986
Enforcement Date: Not reported
Close Date: 10/15/1996
Date Prelim Assessment Workplan Submitted: 8/24/1987
Date Pollution Characterization Began: 12/14/1987
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 6/10/1987
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Yes
Oversite Program: LUST
Latitude: 33.7177336
Longitude: -117.8455739
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY INVESTMENTS (Continued)

S101300016

MTBE Class: *
Staff: CAB
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 3/26/91 - NEED TO GET UPDATE FROM RP. WAS ANYTHING DONE? 3/29/96 - BENZENE UP
TO 1.8 UG/L, TCE UP TO 260 UG/L, PCE UP TO 84 UG/L

CHMIRS:

Name: Not reported
Address: 2209 SOUTH LYON
City,State,Zip: SANTA ANA, CA 92705
OES Incident Number: 10-7566
OES notification: 12/17/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 700
Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY INVESTMENTS (Continued)

S101300016

Agency: Citizen
Incident Date: 12/17/2010
Admin Agency: Not reported
Amount: Not reported
Contained: No
Site Type: Storm Drain
E Date: Not reported
Substance: Cutting Oil (Lubricant) Aluminum and Titanium Machining Chips
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Caller states a metal recycling yard has materials come in covered in lubricants. Caller states recycler has no means to store substance. Caller states substance is running down the street into the storm drain. Caller states this occurs everytime it rains for approximately the last year.

HIST CORTESE:
edr_fname: BERKELEY INVESTMENTS
edr_fadd1: 2209 LYON
City,State,Zip: SANTA ANA, CA 92701
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000228T

BH349
NNW
1/2-1
0.953 mi.
5034 ft.
RICE AUTO PARTS
905 2ND ST
SANTA ANA, CA 92701
Site 1 of 2 in cluster BH

ENVIROSTOR
LUST
HIST CORTESE
WDS
CIWQS
1000195373
N/A

Relative: ENVIROSTOR:
Higher Name: RICE AUTO PARTS(FORMER)
Address: 905 EAST 2ND STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 60000730
Status: Refer: 1248 Local Agency
Status Date: 07/20/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICE AUTO PARTS (Continued)

1000195373

Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.74672
Longitude: -117.8587
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000730
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:

Name:	RICE AUTO PARTS
Address:	905 2ND ST
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment workplan submitted
Case Number:	083001915T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICE AUTO PARTS (Continued)

1000195373

How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901427
How Stopped Date:	8/15/1991
Enter Date:	7/26/1991
Date Confirmation of Leak Began:	8/15/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/15/1991
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	8/27/1991
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/26/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.74650251
Longitude:	-117.8588602
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	RICE AUTO PARTS
edr_fadd1:	905
City,State,Zip:	SANTA ANA, CA 92701
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001915T

WDS:

Name:	RICE AUTO SALVAGE
Address:	905 E 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICE AUTO PARTS (Continued)

1000195373

City: SANTA ANA
Facility ID: Santa Ana River 30I004901
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: YOON SOO YEO
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Rice Auto Salvage
Address: 905 E 2ND ST
City,State,Zip: SANTA ANA, CA 92701
Agency: Rice Recycling Corp
Agency Address: 905 E 2nd St, Santa Ana, CA 92701
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 8
Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICE AUTO PARTS (Continued)

1000195373

Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I004901
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 03/26/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.74631
Longitude: -117.85887

**BH350
NNW
1/2-1
0.965 mi.
5096 ft.**

**FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS
936 EAST 3RD STREET
SANTA ANA, CA 92701**

Site 2 of 2 in cluster BH

**ENVIROSTOR
VCP
HWTS
HAZNET**

**S113017438
N/A**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
128 ft.**

Name: FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS
Address: 936 EAST 3RD STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 60002735
Status: Inactive - Action Required
Status Date: 07/27/2020
Site Code: 401852
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 6.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.74683
Longitude: -117.8574
APN: 398-461-03, 398-471-01, 398-471-02, 398-471-03, 398-471-06,
398-472-01, 398-472-03, 398-472-04, 398-472-05, 398-472-06
Past Use: BATTERY STORAGE, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/
REFUELING
Potential COC: Lead TPH-MOTOR OIL
Confirmed COC: Lead TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 398-461-03
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Alias Name: 398-471-01
Alias Type: APN
Alias Name: 398-471-02
Alias Type: APN
Alias Name: 398-471-03
Alias Type: APN
Alias Name: 398-471-06
Alias Type: APN
Alias Name: 398-472-01
Alias Type: APN
Alias Name: 398-472-03
Alias Type: APN
Alias Name: 398-472-04
Alias Type: APN
Alias Name: 398-472-05
Alias Type: APN
Alias Name: 398-472-06
Alias Type: APN
Alias Name: 401852
Alias Type: Project Code (Site Code)
Alias Name: 60002735
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 11/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/01/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Comments: VCA completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA Consultation
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/20/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/22/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS
Address: 936 EAST 3RD STREET
City,State,Zip: SANTA ANA, CA 92701
Facility ID: 60002735
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 401852
Assembly: 68
Senate: 34
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Inactive - Action Required
Status Date: 07/27/2020
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.74683 / -117.8574
APN: 398-461-03, 398-471-01, 398-471-02, 398-471-03, 398-471-06,
398-472-01, 398-472-03, 398-472-04, 398-472-05, 398-472-06
Past Use: BATTERY STORAGE, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/
REFUELING
Potential COC: 30013, 3002502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Confirmed COC: 30013,3002502
Potential Description: SOIL
Alias Name: 398-461-03
Alias Type: APN
Alias Name: 398-471-01
Alias Type: APN
Alias Name: 398-471-02
Alias Type: APN
Alias Name: 398-471-03
Alias Type: APN
Alias Name: 398-471-06
Alias Type: APN
Alias Name: 398-472-01
Alias Type: APN
Alias Name: 398-472-03
Alias Type: APN
Alias Name: 398-472-04
Alias Type: APN
Alias Name: 398-472-05
Alias Type: APN
Alias Name: 398-472-06
Alias Type: APN
Alias Name: 401852
Alias Type: Project Code (Site Code)
Alias Name: 60002735
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 11/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/28/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/01/2018
Comments: VCA completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA Consultation
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/20/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/22/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWTS:

Name: TOM'S TRUCK CENTER
Address: 936 E 3RD ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAD983581497
Inactive Date: 06/30/2020
Create Date: 05/14/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 88
Mailing Address 2: CA
Mailing City,State,Zip: SA 927020088
Owner Name: TOMS TRUCK CENTER INC
Owner Address: PO BOX 88
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927020088
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEVIN HEIDLER
Contact Address: PO BOX 88
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92702
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.747176
Longitude: -117.858248

NAICS:

EPA ID: CAD983581497
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 1991-05-14 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: TOM'S TRUCK CENTER
Facility Address: 936 E 3RD ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927010000

HAZNET:

Name: TOM'S TRUCK CENTER
Address: 936 E 3RD ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927020088
Contact: KEVIN HEIDLER
Telephone: 7148358350
Mailing Name: Not reported
Mailing Address: PO BOX 88

Year: 2018
Gepaid: CAD983581497
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2018
Gepaid: CAD983581497
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.45950

Year: 2018
Gepaid: CAD983581497
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.40000

Year: 2017
Gepaid: CAD983581497

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.2
Year:	2017
Gepaid:	CAD983581497
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2017
Gepaid:	CAD983581497
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.1259
Year:	2017
Gepaid:	CAD983581497
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.8348
Year:	2016
Gepaid:	CAD983581497
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2016
Gepaid:	CAD983581497
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAD983581497
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2

[Click this hyperlink](#) while viewing on your computer to access
65 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Additional Information:

Year: 2018
EM Manifest ID: 006303715SKS20180404_D_1
Shipment Date: 4/4/2018
Shipment Date: 4/4/2018
Receipt Date: 4/10/2018
Manifest Number: 006303715SKS
Generator EPA ID: CAD983581497
Name: TOM'S TRUCK CENTER INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: THERMO FLUIDS INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006303715SKS20180404_D_1
Generator EPA ID: CAD983581497
Shipment Date: 2018-04-04
Manifest Number: 006303715SKS
Line Number: 1
Method Code: H039
Quantity Tons: 1.40000
Quantity Waste: 2800.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006491837SKS20180404_D_1
Shipment Date: 4/4/2018
Shipment Date: 4/4/2018

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Receipt Date: 4/18/2018
Manifest Number: 006491837SKS
Generator EPA ID: CAD983581497
Name: TOMS TRUCK CENTER INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006491837SKS20180404_D_1
Generator EPA ID: CAD983581497
Shipment Date: 2018-04-04
Manifest Number: 006491837SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 005987258SKS20170426_D_1
Shipment Date: 4/26/2017
Shipment Date: 4/26/2017
Receipt Date: 5/3/2017
Manifest Number: 005987258SKS
Generator EPA ID: CAD983581497
Name: TOM'S TRUCK CENTER INC
Address: Not reported
Address 2: Not reported

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000003681
TSDF Name:	THERMO FLUIDS INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2018
EM Manifest ID:	005987258SKS20170426_D_1
Generator EPA ID:	CAD983581497
Shipment Date:	2017-04-26
Manifest Number:	005987258SKS
Line Number:	1
Method Code:	H039
Quantity Tons:	1.20000
Quantity Waste:	2400.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223
Year:	2018
EM Manifest ID:	006303471SKS20171127_D_1
Shipment Date:	11/27/2017
Shipment Date:	11/27/2017
Receipt Date:	12/5/2017
Manifest Number:	006303471SKS
Generator EPA ID:	CAD983581497
Name:	TOMS TRUCK CENTER-H TRUCK
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205

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EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000003681
TSDF Name:	THERMO FLUIDS INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDF EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2018
EM Manifest ID:	006303471SKS20171127_D_1
Generator EPA ID:	CAD983581497
Shipment Date:	2017-11-27
Manifest Number:	006303471SKS
Line Number:	1
Method Code:	H039
Quantity Tons:	1.40000
Quantity Waste:	2800.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223
Year:	2018
EM Manifest ID:	006303450SKS20171127_D_1
Shipment Date:	11/27/2017
Shipment Date:	11/27/2017
Receipt Date:	12/11/2017
Manifest Number:	006303450SKS
Generator EPA ID:	CAD983581497
Name:	TOMS TRUCK CENTER-H TRUCK
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

TSD Name: CLEAN HARBORS OF WILMINGTON LLC
TSD Address 1: Not reported
TSD Address 2: Not reported
TSD City,State,Zip: Not reported
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006303450SKS20171127_D_1
Generator EPA ID: CAD983581497
Shipment Date: 2017-11-27
Manifest Number: 006303450SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Additional Information:

Year: 2017
Gen EPA ID: CAD983581497

Shipment Date: 20171127
Creation Date: 8/10/2018 18:30:35
Receipt Date: 20171211
Manifest ID: 006303450SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSD EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSD EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Additional Code 5:	Not reported
Shipment Date:	20171127
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20171205
Manifest ID:	006303471SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171122
Manifest ID:	004447067SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170427
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170428
Manifest ID:	004447069SKS
Trans EPA ID:	TXR000081205

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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170426
Creation Date:	5/16/2018 18:30:21
Receipt Date:	20170503
Manifest ID:	005987258SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD983581497

Shipment Date:	20151109
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151111
Manifest ID:	004859340SKS
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAD983581497

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151111
Manifest ID: 004859340SKS
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAD983581497
Shipment Date: 20140522
Creation Date: 8/9/2014 22:15:07
Receipt Date: 20140527
Manifest ID: 012987451JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS

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EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAD983581497

Shipment Date: 20130409
Creation Date: 6/11/2013 22:15:07
Receipt Date: 20130411
Manifest ID: 011273138JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO-KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.378
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130131
Creation Date: 4/10/2013 22:15:15
Receipt Date: 20130201
Manifest ID: 010782398JJK
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans Name: DEMENNO-KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130131
Creation Date: 4/10/2013 22:15:15
Receipt Date: 20130201
Manifest ID: 010782399JJJK
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO-KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAD983581497

Shipment Date: 20120921
Creation Date: 12/20/2012 22:15:08
Receipt Date: 20120921
Manifest ID: 010699550JJJK
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.155
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120712
Creation Date: 10/4/2012 22:15:11
Receipt Date: 20120712
Manifest ID: 009736969JJJ
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120627
Creation Date: 9/17/2012 22:15:18
Receipt Date: 20120629
Manifest ID: 009736590JJJ
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120625
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120626
Manifest ID:	009736580JJJ
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.134
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120413
Creation Date:	10/19/2012 22:15:22
Receipt Date:	20120420
Manifest ID:	009733383JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120322
Creation Date:	8/28/2012 22:15:13

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EDR ID Number
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FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Receipt Date: 20120323
Manifest ID: 009733032JJJ
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000082925
Trans Name: ROADRUNNER GLYCOL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120320
Creation Date: 5/25/2012 20:30:28
Receipt Date: 20120329
Manifest ID: 009733073JJJ
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120119
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120127
Manifest ID: 009289257JJJ
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000082925
Trans Name: ROADRUNNER GLYCOL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2011
Gen EPA ID:	CAD983581497

Shipment Date:	20111216
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20111222
Manifest ID:	009288959JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.68
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110818
Creation Date:	10/19/2011 18:30:46
Receipt Date:	20110819
Manifest ID:	008154523JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110818
Creation Date:	10/19/2011 18:30:31
Receipt Date:	20110819
Manifest ID:	008155375JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110818
Creation Date:	10/19/2011 18:30:31
Receipt Date:	20110819
Manifest ID:	008155371JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110610
Creation Date:	7/27/2011 18:30:24
Receipt Date:	20110617
Manifest ID:	008153494JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110505
Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110506
Manifest ID:	008152956JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110323
Creation Date:	8/25/2011 18:30:35
Receipt Date:	20110328
Manifest ID:	002597565SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110103
Creation Date:	12/5/2012 13:38:36
Receipt Date:	20110105
Manifest ID:	007747974JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2010
Gen EPA ID:	CAD983581497
Shipment Date:	20101124
Creation Date:	5/31/2012 13:59:34
Receipt Date:	20101129
Manifest ID:	007747371JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO- KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101124
Creation Date: 5/31/2012 13:58:53
Receipt Date: 20101203
Manifest ID: 007746785JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100831
Creation Date: 5/31/2012 13:57:42
Receipt Date: 20100902
Manifest ID: 006883426JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100829
Creation Date:	5/31/2012 13:58:24
Receipt Date:	20100908
Manifest ID:	007150801JJJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3612
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	5/31/2012 13:57:22
Receipt Date:	20100607
Manifest ID:	006880452JJJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100304
Creation Date:	5/31/2012 13:57:00
Receipt Date:	20100310
Manifest ID:	006879067JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO - KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAD983581497
Shipment Date:	20091106
Creation Date:	5/31/2012 13:56:38
Receipt Date:	20091107
Manifest ID:	005963481JJJ
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2856
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Shipment Date:	20091106
Creation Date:	5/31/2012 13:56:23
Receipt Date:	20091111
Manifest ID:	005963449JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	5/31/2012 13:56:04
Receipt Date:	20090820
Manifest ID:	005963015JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3654
Waste Quantity:	87
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090528
Creation Date:	5/31/2012 13:55:12
Receipt Date:	20090529
Manifest ID:	005277491JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090401
Creation Date: 5/31/2012 13:54:52
Receipt Date: 20090406
Manifest ID: 005276653JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090401
Creation Date: 5/31/2012 13:54:23
Receipt Date: 20090406
Manifest ID: 005276642JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TOM'S TRUCK CENTER/RICE AUTO PARTS (Continued)

S113017438

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090112
Creation Date:	5/31/2012 13:55:29
Receipt Date:	20090119
Manifest ID:	005525637JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ANA	1025964428	COUNTY OF ORANGE/OPERATION CENTER	1300 SOUNTH GRAND AVE	92705	FINDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: N/A
Date Made Active in Reports: 07/17/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/05/2026
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: N/A
Date Made Active in Reports: 07/17/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/05/2026
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 06/20/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: 800-424-9346
Date Made Active in Reports: 07/17/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/19/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/02/2025	Source: EPA
Date Data Arrived at EDR: 06/03/2025	Telephone: 800-424-9346
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/02/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/02/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/02/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/02/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 03/11/2025	Source: Department of the Navy
Date Data Arrived at EDR: 04/02/2025	Telephone: 843-820-7326
Date Made Active in Reports: 06/24/2025	Last EDR Contact: 07/29/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/17/2025
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/19/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2025	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/19/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2025	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/01/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/10/2025

Date Data Arrived at EDR: 06/12/2025

Date Made Active in Reports: 06/16/2025

Number of Days to Update: 4

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 10/01/2025

Next Scheduled EDR Contact: 12/29/2025

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/17/2025

Date Data Arrived at EDR: 07/17/2025

Date Made Active in Reports: 10/08/2025

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/20/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/17/2025

Date Data Arrived at EDR: 07/17/2025

Date Made Active in Reports: 10/08/2025

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/20/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/31/2025

Date Data Arrived at EDR: 07/31/2025

Date Made Active in Reports: 10/21/2025

Number of Days to Update: 82

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 07/31/2025

Next Scheduled EDR Contact: 11/17/2025

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2025	Telephone: see region list
Date Made Active in Reports: 07/11/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 39	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/21/2025	Source: EPA Region 4
Date Data Arrived at EDR: 07/10/2025	Telephone: 404-562-8677
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025

Date Data Arrived at EDR: 06/02/2025

Date Made Active in Reports: 07/11/2025

Number of Days to Update: 39

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 08/29/2025

Next Scheduled EDR Contact: 12/15/2025

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/16/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/02/2025	Source: SWRCB
Date Data Arrived at EDR: 06/02/2025	Telephone: 916-341-5851
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/02/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2025	Telephone: 866-480-1028
Date Made Active in Reports: 08/26/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/13/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/22/2025	Telephone: 916-327-7844
Date Made Active in Reports: 05/27/2025	Last EDR Contact: 09/03/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/03/2025
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/22/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/21/2025	Source: EPA Region 4
Date Data Arrived at EDR: 07/10/2025	Telephone: 404-562-9424
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/21/2025	Source: EPA Region 6
Date Data Arrived at EDR: 07/10/2025	Telephone: 214-665-7591
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA Region 5
Date Data Arrived at EDR: 07/10/2025	Telephone: 312-886-6136
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA, Region 1
Date Data Arrived at EDR: 07/10/2025	Telephone: 617-918-1313
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/27/2025	Source: EPA Region 10
Date Data Arrived at EDR: 07/10/2025	Telephone: 206-553-2857
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/22/2025	Source: EPA Region 7
Date Data Arrived at EDR: 07/10/2025	Telephone: 913-551-7003
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/22/2025	Source: EPA Region 8
Date Data Arrived at EDR: 07/10/2025	Telephone: 303-312-6137
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA Region 9
Date Data Arrived at EDR: 07/10/2025	Telephone: 415-972-3368
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/09/2025
Number of Days to Update: 142	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/17/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/17/2025	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2025	Last EDR Contact: 10/20/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/12/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2025	Telephone: 916-323-7905
Date Made Active in Reports: 09/05/2025	Last EDR Contact: 09/16/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/26/2025
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/09/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-566-2777
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 10/01/2025
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/22/2025
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024

Date Data Arrived at EDR: 11/13/2024

Date Made Active in Reports: 11/19/2024

Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 10/23/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/04/2025

Date Data Arrived at EDR: 06/02/2025

Date Made Active in Reports: 08/12/2025

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 08/21/2025

Next Scheduled EDR Contact: 12/01/2025

Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/17/2025

Date Data Arrived at EDR: 07/17/2025

Date Made Active in Reports: 10/08/2025

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/20/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 03/21/2024

Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 08/05/2025

Next Scheduled EDR Contact: 11/10/2025

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/28/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/14/2025
Date Data Arrived at EDR: 07/15/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/11/2025	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/12/2025	Telephone: 202-366-4555
Date Made Active in Reports: 06/16/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/31/2025	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/10/2025	Telephone: 916-845-8400
Date Made Active in Reports: 10/03/2025	Last EDR Contact: 10/07/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/02/2025	Telephone: 866-480-1028
Date Made Active in Reports: 07/11/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 39	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2025	Telephone: 866-480-1028
Date Made Active in Reports: 07/11/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 39	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 07/23/2025
Date Data Arrived at EDR: 07/23/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 6

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/23/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/02/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/11/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/14/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2025	Source: EPA
Date Data Arrived at EDR: 08/04/2025	Telephone: 703-416-0223
Date Made Active in Reports: 08/12/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/08/2025
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/05/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2025	Telephone: 202-564-8600
Date Made Active in Reports: 07/08/2025	Last EDR Contact: 10/08/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: 202-564-6023
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/10/2025
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2024	Source: EPA
Date Data Arrived at EDR: 10/02/2024	Telephone: 202-566-0500
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 09/30/2025
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/23/2025
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 05/07/2025	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 05/07/2025	Telephone: 301-415-0717
Date Made Active in Reports: 06/03/2025	Last EDR Contact: 10/23/2025
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023	Source: Department of Energy
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-586-8719
Date Made Active in Reports: 01/14/2025	Last EDR Contact: 08/28/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 12/08/2025
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/21/2025
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/08/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 07/31/2025
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/10/2025
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/17/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/05/2026
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 06/30/2025	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 07/17/2025	Telephone: 202-366-4595
Date Made Active in Reports: 10/13/2025	Last EDR Contact: 10/20/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 76

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/13/2026
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 09/29/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/01/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 09/24/2025
Number of Days to Update: 85

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/18/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/21/2025
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/01/2025
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 05/28/2025	Source: Department of Interior
Date Data Arrived at EDR: 05/28/2025	Telephone: 202-208-2609
Date Made Active in Reports: 06/03/2025	Last EDR Contact: 09/09/2025
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 06/04/2024	Source: USGS
Date Data Arrived at EDR: 11/22/2024	Telephone: 703-648-6533
Date Made Active in Reports: 02/18/2025	Last EDR Contact: 08/21/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 12/01/2025
	Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/22/2025	Source: EPA
Date Data Arrived at EDR: 05/05/2025	Telephone: (415) 947-8000
Date Made Active in Reports: 05/21/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/08/2025
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/22/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2025	Telephone: 202-564-2280
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 63	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 02/14/2025
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 84

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 77

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 09/24/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 11/12/2024	Source: Department of Health & Human Services
Date Data Arrived at EDR: 07/21/2025	Telephone: 202-741-5770
Date Made Active in Reports: 10/13/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 03/06/2025	Telephone: N/A
Date Made Active in Reports: 06/03/2025	Last EDR Contact: 09/02/2025
Number of Days to Update: 89	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-272-0167
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 06/23/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2025	Telephone: 202-267-2675
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/26/2025
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/24/2025
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016	Source: EPA, Office of Water
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-564-2496
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 09/24/2025
Number of Days to Update: 63	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/06/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/10/2025	Telephone: 202-564-4700
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 10/01/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 08/13/2025
Number of Days to Update: 106	Next Scheduled EDR Contact: 11/17/2025
	Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/13/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/28/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/18/2025
Number of Days to Update: 77

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/21/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Annually

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/14/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 08/22/2024	Telephone: 530-274-9350
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 05/05/2025
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2025	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 05/22/2025	Telephone: 661-723-8070
Date Made Active in Reports: 05/30/2025	Last EDR Contact: 08/19/2025
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/08/2025
	Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/02/2025
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/02/2025
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/02/2025
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/02/2025
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 10/03/2024	Telephone: 442-265-1800
Date Made Active in Reports: 12/20/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-874-3958
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 09/03/2024	Telephone: 707-463-4354
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 02/16/2024	Telephone: 707-263-7000
Date Made Active in Reports: 05/02/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/05/2025	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 559-230-6001
Date Made Active in Reports: 07/28/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 01/26/2024	Telephone: 916-323-0006
Date Made Active in Reports: 04/16/2024	Last EDR Contact: 10/23/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 05/02/2025	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/08/2025	Telephone: 858-586-2616
Date Made Active in Reports: 07/28/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 06/05/2025	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 06/11/2025	Telephone: 415-516-1916
Date Made Active in Reports: 08/20/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 08/26/2024	Telephone: 707-433-5911
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 05/02/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 530-225-5674
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 530-934-6500
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/15/2025	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 05/15/2025	Telephone: 530-757-3650
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 05/05/2025	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 805-645-1421
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 05/02/2025	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 805-781-5756
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 661-862-9684
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 05/02/2025
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 04/03/2025	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 05/07/2025	Telephone: 530-332-9400
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/15/2025	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 05/07/2025	Telephone: 831-647-9411
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 05/02/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2023	Source: California Air Resources Board
Date Data Arrived at EDR: 03/11/2025	Telephone: 916-322-2990
Date Made Active in Reports: 05/23/2025	Last EDR Contact: 09/11/2025
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/22/2025
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/14/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/14/2025	Telephone: 916-445-9379
Date Made Active in Reports: 10/03/2025	Last EDR Contact: 10/14/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/08/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/09/2025	Telephone: 916-255-3628
Date Made Active in Reports: 10/03/2025	Last EDR Contact: 10/07/2025
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/08/2025	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/13/2025	Telephone: 916-341-6066
Date Made Active in Reports: 07/30/2025	Last EDR Contact: 07/29/2025
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/17/2025
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/12/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/13/2025	Telephone: 877-786-9427
Date Made Active in Reports: 07/30/2025	Last EDR Contact: 08/07/2025
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/24/2025
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/12/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/13/2025	Telephone: 916-323-3400
Date Made Active in Reports: 07/30/2025	Last EDR Contact: 08/07/2025
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/24/2025
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 06/25/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/25/2025	Telephone: 916-440-7145
Date Made Active in Reports: 09/18/2025	Last EDR Contact: 09/29/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 06/26/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/02/2025	Telephone: 916-324-2444
Date Made Active in Reports: 08/18/2025	Last EDR Contact: 09/23/2025
Number of Days to Update: 47	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 06/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 49

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 09/29/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 81

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 08/05/2025
Date Made Active in Reports: 10/23/2025
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/04/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2025	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2025	Last EDR Contact: 09/03/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/22/2025
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 10/22/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/09/2026
	Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 05/29/2025	Source: Department of Conservation
Date Data Arrived at EDR: 05/29/2025	Telephone: 916-445-2408
Date Made Active in Reports: 08/19/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/02/2025	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/02/2025	Telephone: 866-480-1028
Date Made Active in Reports: 08/26/2025	Last EDR Contact: 08/29/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/15/2025
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/02/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/05/2025
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/24/2025
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 05/07/2025
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/14/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/15/2025
Date Data Arrived at EDR: 07/16/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 84

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/08/2025
Date Data Arrived at EDR: 07/09/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 86

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/09/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/01/2025

Date Data Arrived at EDR: 07/09/2025

Date Made Active in Reports: 10/03/2025

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517

Last EDR Contact: 09/23/2025

Next Scheduled EDR Contact: 01/12/2026

Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/03/2025

Date Data Arrived at EDR: 07/03/2025

Date Made Active in Reports: 09/26/2025

Number of Days to Update: 85

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 10/07/2025

Next Scheduled EDR Contact: 01/19/2026

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023

Date Data Arrived at EDR: 10/03/2024

Date Made Active in Reports: 12/17/2024

Number of Days to Update: 75

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 09/30/2025

Next Scheduled EDR Contact: 01/19/2026

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019

Date Data Arrived at EDR: 06/25/2019

Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 09/09/2025

Next Scheduled EDR Contact: 12/29/2025

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024

Date Data Arrived at EDR: 07/09/2024

Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973

Last EDR Contact: 10/09/2025

Next Scheduled EDR Contact: 01/19/2026

Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/03/2025

Date Data Arrived at EDR: 06/12/2025

Date Made Active in Reports: 09/05/2025

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 09/16/2025

Next Scheduled EDR Contact: 12/29/2025

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/03/2025	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/12/2025	Telephone: 213-978-3800
Date Made Active in Reports: 09/05/2025	Last EDR Contact: 09/16/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/29/2025
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/29/2025	Source: Community Health Services
Date Data Arrived at EDR: 07/10/2025	Telephone: 323-890-7806
Date Made Active in Reports: 10/03/2025	Last EDR Contact: 10/16/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/15/2025
Number of Days to Update: 21	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/07/2025
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/16/2025	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/17/2025	Telephone: 310-618-2973
Date Made Active in Reports: 10/09/2025	Last EDR Contact: 10/08/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/05/2025
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/24/2025
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/14/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 33

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 84

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/06/2025
Date Data Arrived at EDR: 03/07/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 06/18/2025
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/27/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/23/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/10/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/20/2025
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

A listing of properties that fall within a Maher Ordinance, for all of San Francisco. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 07/13/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 84

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 82

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 09/30/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 02/11/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 84

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/16/2025
Date Data Arrived at EDR: 09/17/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 15

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/02/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/31/2025
Date Made Active in Reports: 10/16/2025
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/06/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/27/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ORANGE COUNTY FLEET FACILITY
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

TARGET PROPERTY COORDINATES

Latitude (North):	33.730528 - 33° 43' 49.90"
Longitude (West):	117.853222 - 117° 51' 11.60"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	420956.0
UTM Y (Meters):	3732411.2
Elevation:	92 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50006231 TUSTIN, CA
Version Date:	2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

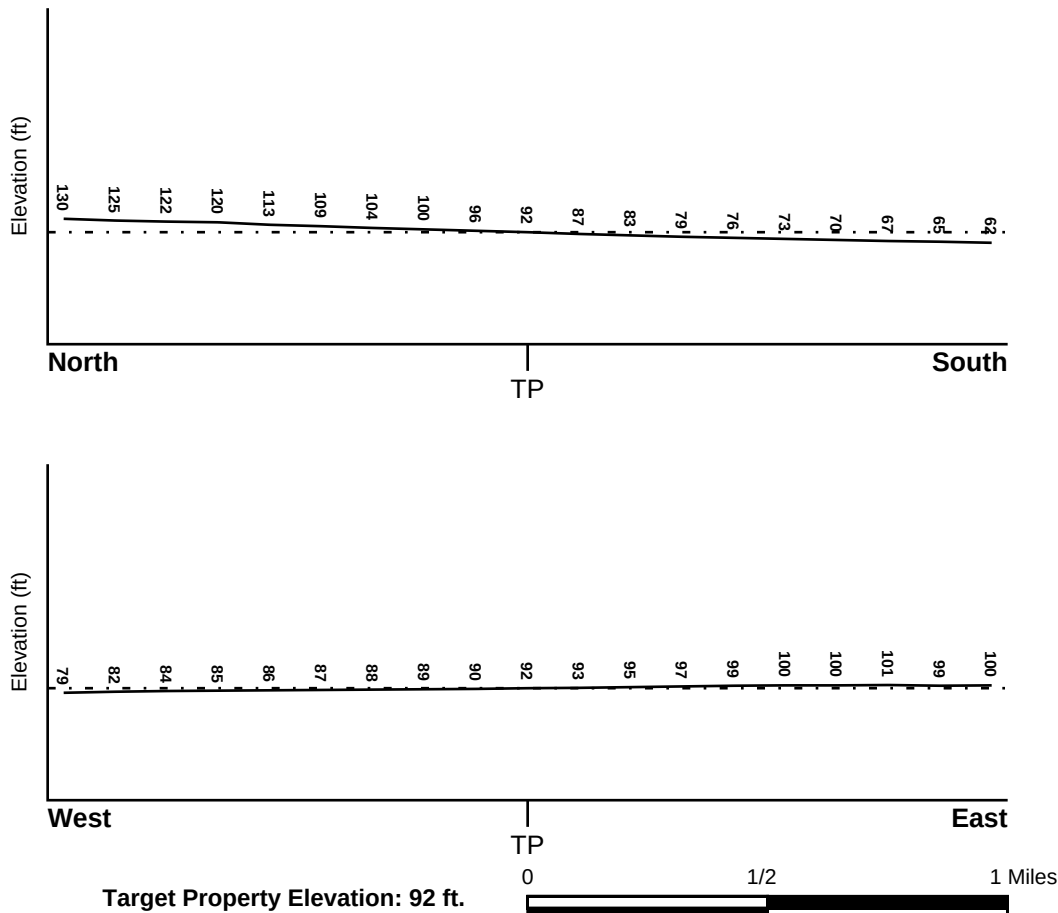
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06059C0276J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0277J	FEMA FIRM Flood data
06059C0278J	FEMA FIRM Flood data
06059C0279J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
TUSTIN	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile South
Site Name:	HOLCHEM DBA SERVICE CHEMICAL
Site EPA ID Number:	CAT000612333
Surficial Aquifer Flow Dir.:	SE IN THE SHALLOW (SEMI-PERCHED) AQUIFER.
Measured Depth to Water:	less than 50 feet.
Hydraulic Connection:	The site is underlain by several aquifers. A clay layer separates the shallow (semi-perched) and lower fresh water aquifers, but its thickness and extent at the site are not known.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A1	1/8 - 1/4 Mile SW	NE
B20	1/4 - 1/2 Mile SW	E
D58	1/4 - 1/2 Mile SE	SSW
D96	1/4 - 1/2 Mile SE	N
C99	1/4 - 1/2 Mile NNE	WSW
S300	1/2 - 1 Mile West	SW
S313	1/2 - 1 Mile WSW	SE
364	1/2 - 1 Mile ESE	SW
AF520	1/2 - 1 Mile WSW	NW
560	1/2 - 1 Mile South	ENE
1G	1/4 - 1/2 Mile NNE	WSW
2G	1/2 - 1 Mile West	SW
3G	1/8 - 1/4 Mile SW	NE
4G	1/2 - 1 Mile WSW	SE
5G	1/4 - 1/2 Mile SW	E
7G	1/4 - 1/2 Mile SE	N
8G	1/4 - 1/2 Mile SE	SSW
9G	1/2 - 1 Mile WSW	NW
10G	1/2 - 1 Mile ESE	SW
11G	1/2 - 1 Mile South	ENE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

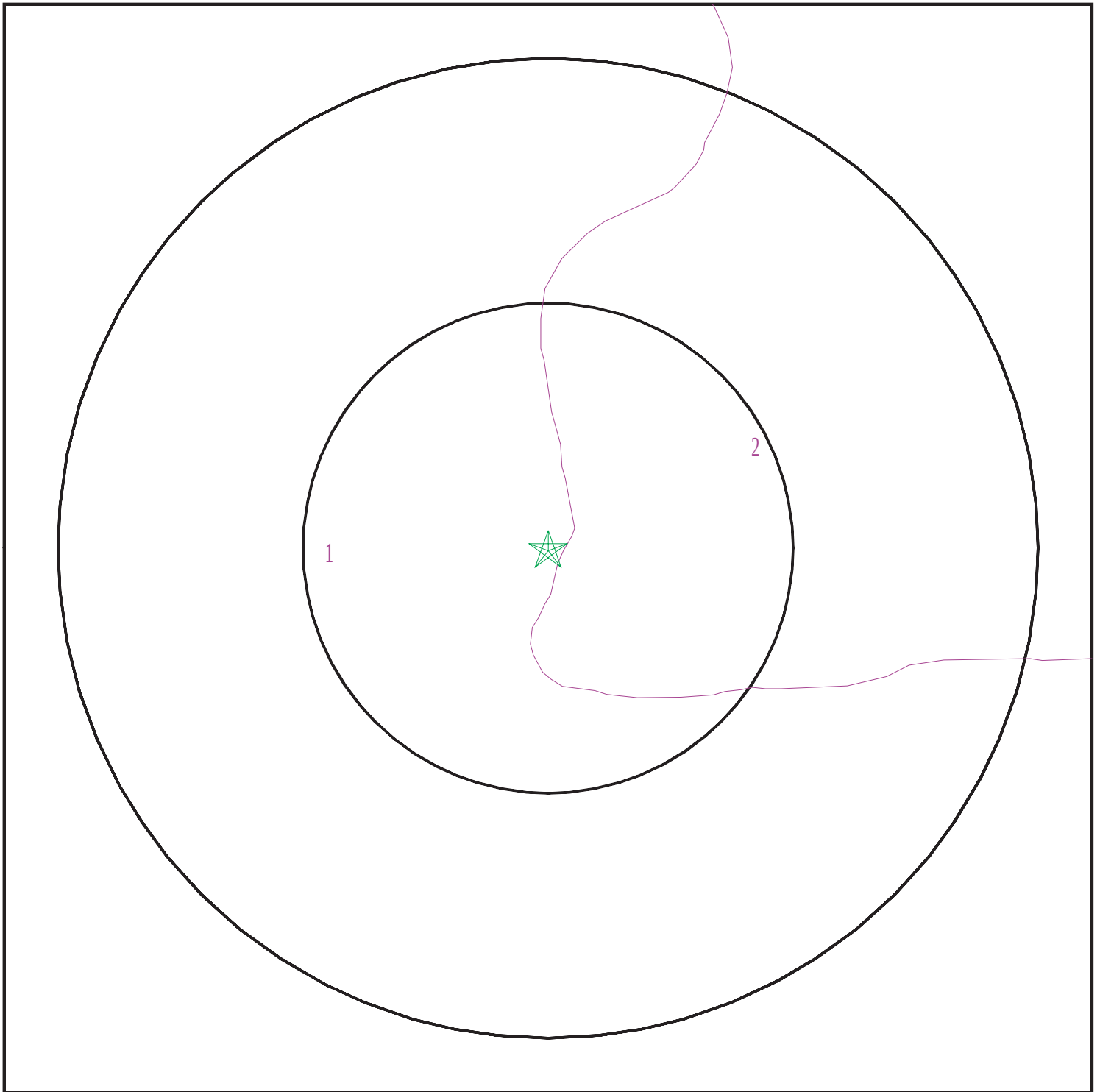
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 8153078.2s



- ★ Target Property
- ∨ SSURGO Soil
- ∨ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana CA 92705
LAT/LONG: 33.730528 / 117.853222

CLIENT: Leighton Consulting
CONTACT: Brynn Mcculloch
INQUIRY #: 8153078.2s
DATE: October 28, 2025 9:08 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CHINO

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	24 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	24 inches	59 inches	sandy clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	31 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	31 inches	61 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
F185	USGS40000137604	1/4 - 1/2 Mile ENE
I187	USGS40000137441	1/4 - 1/2 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B2	CAEDF0000060325	1/8 - 1/4 Mile SSW
B3	CAEDF0000075574	1/4 - 1/2 Mile SW
B4	CAEDF0000112593	1/4 - 1/2 Mile SSW
B5	CAEDF0000099607	1/4 - 1/2 Mile SSW
B6	CAEDF0000105813	1/4 - 1/2 Mile SW
C7	CAEDF0000124842	1/4 - 1/2 Mile NE
B8	CAEDF0000035213	1/4 - 1/2 Mile SSW
C9	CAEDF0000138578	1/4 - 1/2 Mile NNE
B10	CAEDF0000008210	1/4 - 1/2 Mile SSW
A11	CAEDF0000139142	1/4 - 1/2 Mile SW
B12	CAEDF0000109699	1/4 - 1/2 Mile SW
B13	CAEDF0000111219	1/4 - 1/2 Mile SSW
B14	CAEDF0000034132	1/4 - 1/2 Mile SSW
B15	CAEDF0000135609	1/4 - 1/2 Mile SW
C16	CAEDF0000086022	1/4 - 1/2 Mile NE
A17	CAEDF0000046963	1/4 - 1/2 Mile SW
B18	CAEDF0000085277	1/4 - 1/2 Mile SSW
B21	CAEDF0000087618	1/4 - 1/2 Mile SW
B22	CAEDF0000100156	1/4 - 1/2 Mile SW
B23	CAEDF0000011375	1/4 - 1/2 Mile SSW
B24	CAEDF0000116641	1/4 - 1/2 Mile SW
D25	CAEDF0000130623	1/4 - 1/2 Mile SSE
D26	CAEDF0000019536	1/4 - 1/2 Mile SSE
B27	CAEDF0000142661	1/4 - 1/2 Mile SSW
B28	CAEDF0000134324	1/4 - 1/2 Mile SW
B29	CAEDF0000057918	1/4 - 1/2 Mile SW
B30	CAEDF0000081787	1/4 - 1/2 Mile SSW
B31	CAEDF0000019753	1/4 - 1/2 Mile SSW
B32	CAEDF0000106989	1/4 - 1/2 Mile SSW
D33	CAEDF0000049975	1/4 - 1/2 Mile SSE
B34	CAEDF0000138618	1/4 - 1/2 Mile SSW
B35	CAEDF0000064002	1/4 - 1/2 Mile SSW
B36	CAEDF0000000808	1/4 - 1/2 Mile SSW
B37	CAEDF0000005837	1/4 - 1/2 Mile SW
B38	CAEDF0000023906	1/4 - 1/2 Mile SSW
B39	CAEDF0000078282	1/4 - 1/2 Mile SSW
B40	CAEDF0000112750	1/4 - 1/2 Mile SSW
B41	CAEDF0000043405	1/4 - 1/2 Mile SSW
B42	CAEDF0000043121	1/4 - 1/2 Mile SSW
B43	CAEDF0000123044	1/4 - 1/2 Mile SSW
D44	CAEDF0000105012	1/4 - 1/2 Mile SE
D45	CAEDF0000097636	1/4 - 1/2 Mile SE
D46	CAEDF0000065177	1/4 - 1/2 Mile SE
B47	CAEDF0000036102	1/4 - 1/2 Mile SSW
B48	CAEDF0000130155	1/4 - 1/2 Mile SSW
B49	CAEDF0000011100	1/4 - 1/2 Mile SSW
B50	CAEDF0000005740	1/4 - 1/2 Mile SSW
B51	CAEDF0000008692	1/4 - 1/2 Mile SSW
B52	CAEDF0000042569	1/4 - 1/2 Mile SSW
B53	CAEDF0000104445	1/4 - 1/2 Mile SSW
B54	CAEDF0000002994	1/4 - 1/2 Mile SSW
B55	CAEDF0000016251	1/4 - 1/2 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B56	CAEDF0000078480	1/4 - 1/2 Mile SSW
D57	CAEDF0000130803	1/4 - 1/2 Mile SSE
B59	CAEDF0000104443	1/4 - 1/2 Mile SSW
B60	CAEDF0000091973	1/4 - 1/2 Mile SSW
B61	CAEDF0000071322	1/4 - 1/2 Mile SSW
B62	CAEDF0000004612	1/4 - 1/2 Mile SSW
B63	CAEDF0000126849	1/4 - 1/2 Mile SSW
B64	CAEDF0000084959	1/4 - 1/2 Mile SSW
D65	CAEDF0000096693	1/4 - 1/2 Mile SSE
D66	CAEDF0000040901	1/4 - 1/2 Mile SSE
D67	CAEDF0000054740	1/4 - 1/2 Mile SE
B68	CAEDF0000113238	1/4 - 1/2 Mile SSW
B69	CAEDF0000115269	1/4 - 1/2 Mile SSW
B70	CAEDF0000004946	1/4 - 1/2 Mile SSW
B71	CAEDF0000054607	1/4 - 1/2 Mile SSW
B72	CAEDF0000105068	1/4 - 1/2 Mile SSW
D73	CAEDF0000131937	1/4 - 1/2 Mile SE
D74	CAEDF0000125351	1/4 - 1/2 Mile SE
D75	CAEDF0000075274	1/4 - 1/2 Mile SE
D76	CAEDF0000139797	1/4 - 1/2 Mile SSE
D77	CAEDF0000076712	1/4 - 1/2 Mile SSE
D78	CAEDF0000142188	1/4 - 1/2 Mile SSE
D79	CAEDF0000018594	1/4 - 1/2 Mile SSE
D80	CAEDF0000125329	1/4 - 1/2 Mile SSE
D81	CAEDF0000034259	1/4 - 1/2 Mile SSE
E82	CAEDF0000113421	1/4 - 1/2 Mile SSW
E83	CAEDF0000114299	1/4 - 1/2 Mile SSW
E84	CAEDF0000001726	1/4 - 1/2 Mile SSW
E85	CAEDF0000004683	1/4 - 1/2 Mile SSW
D86	CAEDF0000097234	1/4 - 1/2 Mile SSE
E87	CAEDF0000133121	1/4 - 1/2 Mile SSW
E88	CAEDF0000018327	1/4 - 1/2 Mile SSW
E89	CAEDF0000000804	1/4 - 1/2 Mile SSW
E90	CAEDF0000031581	1/4 - 1/2 Mile SW
E91	CAEDF0000134016	1/4 - 1/2 Mile SSW
E92	CAEDF0000135258	1/4 - 1/2 Mile SSW
E93	CAEDF0000040560	1/4 - 1/2 Mile SSW
E94	CAEDF0000049770	1/4 - 1/2 Mile SSW
E95	CAEDF0000115043	1/4 - 1/2 Mile SW
D97	CAEDF0000103930	1/4 - 1/2 Mile SSE
D98	CAEDF0000065336	1/4 - 1/2 Mile SSE
E100	CAEDF0000106525	1/4 - 1/2 Mile SSW
E101	CAEDF0000094829	1/4 - 1/2 Mile SSW
E102	CAEDF0000044591	1/4 - 1/2 Mile SSW
E103	CAEDF0000106886	1/4 - 1/2 Mile SSW
E104	CAEDF0000057116	1/4 - 1/2 Mile SSW
E105	CAEDF0000046468	1/4 - 1/2 Mile SSW
E106	CAEDF0000122968	1/4 - 1/2 Mile SW
D107	CAEDF0000138226	1/4 - 1/2 Mile SSE
D108	CAEDF0000074104	1/4 - 1/2 Mile SE
E109	CAEDF0000094684	1/4 - 1/2 Mile SSW
E110	CAEDF0000050103	1/4 - 1/2 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E111	CAEDF0000078279	1/4 - 1/2 Mile SW
E112	CAEDF0000019585	1/4 - 1/2 Mile SW
E113	CAEDF0000106726	1/4 - 1/2 Mile SSW
E114	CAEDF0000023263	1/4 - 1/2 Mile SSW
E115	CAEDF0000017319	1/4 - 1/2 Mile SSW
E116	CAEDF0000098220	1/4 - 1/2 Mile SW
E117	CAEDF0000066896	1/4 - 1/2 Mile SW
D118	CAEDF0000034730	1/4 - 1/2 Mile SSE
D119	CAEDF0000127179	1/4 - 1/2 Mile SE
E120	CAEDF0000114372	1/4 - 1/2 Mile SSW
E121	CAEDF0000081984	1/4 - 1/2 Mile SSW
E122	CAEDF0000062986	1/4 - 1/2 Mile SSW
D123	CAEDF0000110923	1/4 - 1/2 Mile SE
E124	CAEDF0000020175	1/4 - 1/2 Mile SSW
E125	CAEDF0000120735	1/4 - 1/2 Mile SW
E126	CAEDF0000038199	1/4 - 1/2 Mile SW
E127	CAEDF0000126843	1/4 - 1/2 Mile SSW
D128	CAEDF0000118743	1/4 - 1/2 Mile SSE
D129	CAEDF0000116114	1/4 - 1/2 Mile SSE
E130	CAEDF0000138143	1/4 - 1/2 Mile SW
E131	CAEDF0000141789	1/4 - 1/2 Mile SW
E132	CAEDF0000058821	1/4 - 1/2 Mile SW
E133	CAEDF0000036161	1/4 - 1/2 Mile SW
E134	CAEDF0000036416	1/4 - 1/2 Mile SW
D135	CAEDF0000122042	1/4 - 1/2 Mile SE
D136	CAEDF0000021883	1/4 - 1/2 Mile SE
D137	CAEDF0000000639	1/4 - 1/2 Mile SE
E138	CAEDF0000130904	1/4 - 1/2 Mile SSW
D139	CAEDF0000019289	1/4 - 1/2 Mile SE
E140	CAEDF0000115131	1/4 - 1/2 Mile SSW
E141	CAEDF0000127647	1/4 - 1/2 Mile SSW
E142	CAEDF0000120043	1/4 - 1/2 Mile SW
E143	CAEDF0000124225	1/4 - 1/2 Mile SW
E144	CAEDF0000097575	1/4 - 1/2 Mile SW
E145	CAEDF0000034949	1/4 - 1/2 Mile SW
E146	CAEDF0000052228	1/4 - 1/2 Mile SW
D147	CAEDF0000018508	1/4 - 1/2 Mile SSE
D148	CAEDF0000071556	1/4 - 1/2 Mile SSE
D149	CAEDF0000097930	1/4 - 1/2 Mile SE
E150	CAEDF0000117328	1/4 - 1/2 Mile SSW
E151	CAEDF0000125356	1/4 - 1/2 Mile SW
D152	CAEDF0000127376	1/4 - 1/2 Mile SSE
E153	CAEDF0000075941	1/4 - 1/2 Mile SSW
E154	CAEDF0000127011	1/4 - 1/2 Mile SW
E155	CAEDF0000093329	1/4 - 1/2 Mile SSW
E156	CAEDF0000045617	1/4 - 1/2 Mile SSW
E157	CAEDF0000000274	1/4 - 1/2 Mile SSW
D158	CAEDF0000125292	1/4 - 1/2 Mile SE
E159	CAEDF0000131613	1/4 - 1/2 Mile SW
E160	CAEDF0000129767	1/4 - 1/2 Mile SW
D161	CAEDF0000142108	1/4 - 1/2 Mile SSE
D162	CAEDF0000094285	1/4 - 1/2 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D163	CAEDF0000108941	1/4 - 1/2 Mile SE
164	CAEDF0000075011	1/4 - 1/2 Mile SSW
D165	CAEDF0000015195	1/4 - 1/2 Mile SSE
E166	CAEDF0000106759	1/4 - 1/2 Mile SW
E167	CAEDF0000065020	1/4 - 1/2 Mile SSW
E168	CAEDF0000060303	1/4 - 1/2 Mile SSW
E169	CAEDF0000049335	1/4 - 1/2 Mile SW
E170	CAEDF0000119913	1/4 - 1/2 Mile SSW
D171	CAEDF0000119552	1/4 - 1/2 Mile SSE
D172	CAEDF0000039967	1/4 - 1/2 Mile SSE
E173	CAEDF0000071291	1/4 - 1/2 Mile SSW
F174	CADWR9000005237	1/4 - 1/2 Mile NE
G175	CAEDF0000023293	1/4 - 1/2 Mile SSE
G176	CAEDF0000125589	1/4 - 1/2 Mile SSE
E177	CAEDF0000055694	1/4 - 1/2 Mile SW
E178	CAEDF0000061356	1/4 - 1/2 Mile SSW
E179	CAEDF0000041345	1/4 - 1/2 Mile SW
G180	CAEDF0000061393	1/4 - 1/2 Mile SSE
G181	CAEDF0000140358	1/4 - 1/2 Mile SSE
G182	CAEDF0000075420	1/4 - 1/2 Mile SSE
H183	CAEDF0000122288	1/4 - 1/2 Mile SE
H184	CAEDF0000061584	1/4 - 1/2 Mile SE
I186	CADWR0000031723	1/4 - 1/2 Mile South
I188	CALLNL000000922	1/4 - 1/2 Mile South
I189	CAUSGSN00010493	1/4 - 1/2 Mile South
I190	CAUSGS000002018	1/4 - 1/2 Mile South
I191	CADDW2000000411	1/4 - 1/2 Mile South
H192	CAEDF0000121253	1/4 - 1/2 Mile SE
H193	CAEDF0000013991	1/4 - 1/2 Mile SE
H194	CAEDF0000131945	1/4 - 1/2 Mile SE
H195	CAEDF0000016237	1/4 - 1/2 Mile SE
J196	CAEDF0000141151	1/4 - 1/2 Mile SE
J197	CAEDF0000059936	1/2 - 1 Mile SE
K198	CAEDF0000007578	1/2 - 1 Mile South
K199	CAEDF0000015120	1/2 - 1 Mile South
K200	CAEDF0000021788	1/2 - 1 Mile South
K201	CAEDF0000090766	1/2 - 1 Mile South
K202	CAEDF0000045458	1/2 - 1 Mile South
K203	CAEDF0000068759	1/2 - 1 Mile South
L204	CAEDF0000112335	1/2 - 1 Mile South
L205	CAEDF0000085473	1/2 - 1 Mile South
K206	CAEDF0000033620	1/2 - 1 Mile South
L207	CAEDF0000090249	1/2 - 1 Mile South
K208	CAEDF0000101333	1/2 - 1 Mile South
L209	CAEDF0000134249	1/2 - 1 Mile South
K210	CAEDF0000105766	1/2 - 1 Mile South
K211	CAEDF0000076150	1/2 - 1 Mile South
K212	CAEDF0000014715	1/2 - 1 Mile South
L213	CAEDF0000098150	1/2 - 1 Mile South
K214	CAEDF0000110776	1/2 - 1 Mile South
L215	CAEDF0000131982	1/2 - 1 Mile South
M216	CAEDF0000129563	1/2 - 1 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L217	CAEDF0000136280	1/2 - 1 Mile South
L218	CAEDF0000106882	1/2 - 1 Mile South
K219	CAEDF0000126228	1/2 - 1 Mile South
N220	CAEDF0000083909	1/2 - 1 Mile ENE
N221	CAEDF0000089040	1/2 - 1 Mile ENE
L222	CAEDF0000118652	1/2 - 1 Mile South
L223	CAEDF0000118224	1/2 - 1 Mile South
M224	CAEDF0000096911	1/2 - 1 Mile WSW
K225	CAEDF0000020145	1/2 - 1 Mile South
N226	CAEDF0000044692	1/2 - 1 Mile ENE
L227	CAEDF0000121480	1/2 - 1 Mile South
L228	CAEDF0000071280	1/2 - 1 Mile South
N229	CAEDF0000105484	1/2 - 1 Mile ENE
L230	CAEDF0000013249	1/2 - 1 Mile South
L231	CAEDF0000011998	1/2 - 1 Mile South
L232	CAEDF0000075851	1/2 - 1 Mile South
N233	CAEDF0000064597	1/2 - 1 Mile ENE
L234	CAEDF0000040089	1/2 - 1 Mile South
L235	CAEDF0000123672	1/2 - 1 Mile South
L236	CAEDF0000036920	1/2 - 1 Mile South
N237	CAEDF0000098009	1/2 - 1 Mile ENE
N238	CAEDF0000080837	1/2 - 1 Mile ENE
K239	CAEDF0000042337	1/2 - 1 Mile South
L240	CAEDF0000101242	1/2 - 1 Mile South
N241	CAEDF0000079674	1/2 - 1 Mile ENE
N242	CAEDF0000075732	1/2 - 1 Mile ENE
L243	CAEDF0000084439	1/2 - 1 Mile South
L244	CAEDF0000044060	1/2 - 1 Mile South
O245	CAEDF0000074421	1/2 - 1 Mile South
O246	CAEDF0000103379	1/2 - 1 Mile South
M247	CAEDF0000058319	1/2 - 1 Mile WSW
N248	CAEDF0000084368	1/2 - 1 Mile ENE
N249	CAEDF0000126330	1/2 - 1 Mile ENE
N250	CAEDF0000053594	1/2 - 1 Mile ENE
L251	CAEDF0000001401	1/2 - 1 Mile South
O252	CAEDF0000138761	1/2 - 1 Mile South
N253	CAEDF0000119512	1/2 - 1 Mile ENE
N254	CAEDF0000115435	1/2 - 1 Mile ENE
M255	CAEDF0000035383	1/2 - 1 Mile WSW
L256	CAEDF0000054540	1/2 - 1 Mile South
M257	CAEDF0000035934	1/2 - 1 Mile WSW
L258	CAEDF0000015291	1/2 - 1 Mile South
N259	CAEDF0000125967	1/2 - 1 Mile ENE
N260	CAEDF0000097784	1/2 - 1 Mile ENE
N261	CAEDF0000000406	1/2 - 1 Mile ENE
N262	CAEDF0000114755	1/2 - 1 Mile ENE
N263	CAEDF0000124623	1/2 - 1 Mile ENE
M264	CAEDF0000007960	1/2 - 1 Mile WSW
P265	CAEDF0000106829	1/2 - 1 Mile SSE
N266	CAEDF0000017467	1/2 - 1 Mile ENE
L267	CAEDF0000044868	1/2 - 1 Mile South
L268	CAEDF0000117349	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
N269	CAEDF0000114604	1/2 - 1 Mile ENE
L270	CAEDF0000067641	1/2 - 1 Mile South
P271	CAEDF0000107883	1/2 - 1 Mile SSE
P272	CAEDF0000044332	1/2 - 1 Mile SSE
O273	CAEDF0000008048	1/2 - 1 Mile South
O274	CAEDF0000092175	1/2 - 1 Mile South
M275	CAEDF0000070225	1/2 - 1 Mile WSW
M276	CAEDF0000077598	1/2 - 1 Mile WSW
L277	CAEDF0000050427	1/2 - 1 Mile South
P278	CAEDF0000114706	1/2 - 1 Mile SSE
N279	CAEDF0000038397	1/2 - 1 Mile ENE
P280	CAEDF0000018189	1/2 - 1 Mile SSE
M281	CAEDF0000057729	1/2 - 1 Mile WSW
L282	CAEDF0000128789	1/2 - 1 Mile South
L283	CAEDF0000083198	1/2 - 1 Mile South
L284	CAEDF0000010506	1/2 - 1 Mile South
O285	CAEDF0000141473	1/2 - 1 Mile South
M286	CAEDF0000141642	1/2 - 1 Mile WSW
L287	CAEDF0000094823	1/2 - 1 Mile South
P288	CAEDF0000049954	1/2 - 1 Mile SSE
O289	CAEDF0000102200	1/2 - 1 Mile South
P290	CAEDF0000040254	1/2 - 1 Mile SSE
P291	CAEDF0000122253	1/2 - 1 Mile South
Q292	CAEDF0000044001	1/2 - 1 Mile WNW
Q293	CAEDF0000142160	1/2 - 1 Mile WNW
P294	CAEDF0000013030	1/2 - 1 Mile SSE
M295	CAEDF0000041935	1/2 - 1 Mile WSW
R296	CAEDF0000070276	1/2 - 1 Mile South
R297	CAEDF0000119051	1/2 - 1 Mile South
Q298	CAEDF0000109720	1/2 - 1 Mile WNW
M299	CAEDF0000057105	1/2 - 1 Mile WSW
M301	CAEDF0000035812	1/2 - 1 Mile WSW
O302	CAEDF0000009084	1/2 - 1 Mile South
O303	CAEDF0000088522	1/2 - 1 Mile South
P304	CAEDF0000009014	1/2 - 1 Mile SSE
M305	CAEDF0000091831	1/2 - 1 Mile WSW
R306	CAEDF0000143608	1/2 - 1 Mile South
M307	CAEDF0000036869	1/2 - 1 Mile WSW
P308	CAEDF0000009748	1/2 - 1 Mile SSE
T309	CAEDF0000135287	1/2 - 1 Mile SE
U310	CAEDF0000089185	1/2 - 1 Mile North
M311	CAEDF0000120650	1/2 - 1 Mile WSW
O312	CAEDF0000094390	1/2 - 1 Mile South
M314	CAEDF0000116607	1/2 - 1 Mile WSW
U315	CAEDF0000140806	1/2 - 1 Mile North
R316	CAEDF0000119318	1/2 - 1 Mile South
R317	CAEDF0000035177	1/2 - 1 Mile South
V318	CAEDF0000112095	1/2 - 1 Mile South
O319	CAEDF0000140899	1/2 - 1 Mile South
P320	CAEDF0000014096	1/2 - 1 Mile South
R321	CAEDF0000038357	1/2 - 1 Mile South
R322	CAEDF0000100615	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R323	CAEDF0000096445	1/2 - 1 Mile South
U324	CAEDF0000006273	1/2 - 1 Mile North
R325	CAEDF0000015178	1/2 - 1 Mile South
O326	CAEDF0000060290	1/2 - 1 Mile South
U327	CAEDF0000089623	1/2 - 1 Mile North
U328	CAEDF0000091582	1/2 - 1 Mile North
R329	CAEDF0000126886	1/2 - 1 Mile South
P330	CAEDF0000134048	1/2 - 1 Mile SSE
O331	CAEDF0000047637	1/2 - 1 Mile South
O332	CAEDF0000009728	1/2 - 1 Mile South
R333	CAEDF0000093442	1/2 - 1 Mile South
R334	CAEDF0000043877	1/2 - 1 Mile South
U335	CAEDF0000082217	1/2 - 1 Mile North
R336	CAEDF0000054340	1/2 - 1 Mile South
U337	CAEDF0000049343	1/2 - 1 Mile North
V338	CAEDF0000084579	1/2 - 1 Mile South
V339	CAEDF0000070452	1/2 - 1 Mile South
O340	CAEDF0000106276	1/2 - 1 Mile South
T341	CAEDF0000037396	1/2 - 1 Mile SE
U342	CAEDF0000055046	1/2 - 1 Mile North
O343	CAEDF0000135758	1/2 - 1 Mile South
O344	CAEDF0000133046	1/2 - 1 Mile South
O345	CAEDF0000116117	1/2 - 1 Mile South
U346	CAEDF0000076468	1/2 - 1 Mile North
W347	CAEDF0000109113	1/2 - 1 Mile WSW
U348	CAEDF0000121930	1/2 - 1 Mile North
R349	CAEDF0000137527	1/2 - 1 Mile South
R350	CAEDF0000047108	1/2 - 1 Mile South
T351	CAEDF0000105249	1/2 - 1 Mile SE
T352	CAEDF0000067547	1/2 - 1 Mile SE
V353	CAEDF0000129500	1/2 - 1 Mile South
V354	CAEDF0000079385	1/2 - 1 Mile South
X355	CAEDF0000115337	1/2 - 1 Mile ESE
Y356	CAEDF0000036824	1/2 - 1 Mile SE
Y357	CAEDF0000089088	1/2 - 1 Mile SE
R358	CAEDF0000092074	1/2 - 1 Mile South
T359	CAEDF0000133675	1/2 - 1 Mile SE
T360	CAEDF0000132660	1/2 - 1 Mile SE
V361	CAEDF0000069803	1/2 - 1 Mile South
T362	CAEDF0000097205	1/2 - 1 Mile SE
R363	CAEDF0000043149	1/2 - 1 Mile South
Y365	CAEDF0000110272	1/2 - 1 Mile SE
T366	CAEDF0000046859	1/2 - 1 Mile SE
Z367	CAEDF0000099013	1/2 - 1 Mile WSW
V368	CAEDF0000066483	1/2 - 1 Mile South
V369	CAEDF0000127597	1/2 - 1 Mile South
V370	CAEDF0000088837	1/2 - 1 Mile South
V371	CAEDF0000080663	1/2 - 1 Mile South
V372	CAEDF0000056753	1/2 - 1 Mile South
Y373	CAEDF0000031796	1/2 - 1 Mile SE
Y374	CAEDF0000119315	1/2 - 1 Mile SE
R375	CAEDF0000128835	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R376	CAEDF0000105987	1/2 - 1 Mile South
V377	CAEDF0000104432	1/2 - 1 Mile South
V378	CAEDF0000111035	1/2 - 1 Mile South
V379	CAEDF0000080328	1/2 - 1 Mile South
V380	CAEDF0000021300	1/2 - 1 Mile South
V381	CAEDF0000065954	1/2 - 1 Mile South
V382	CAEDF0000137174	1/2 - 1 Mile South
V383	CAEDF0000100572	1/2 - 1 Mile South
V384	CAEDF0000135987	1/2 - 1 Mile South
V385	CAEDF0000089942	1/2 - 1 Mile South
V386	CAEDF0000073782	1/2 - 1 Mile South
Y387	CAEDF0000048016	1/2 - 1 Mile SE
Z388	CAEDF0000138654	1/2 - 1 Mile WSW
W389	CAEDF0000069847	1/2 - 1 Mile WSW
AA390	CAEDF0000094378	1/2 - 1 Mile South
AA391	CAEDF0000004529	1/2 - 1 Mile South
X392	CAEDF0000109219	1/2 - 1 Mile ESE
V393	CAEDF0000018402	1/2 - 1 Mile South
R394	CAEDF0000041630	1/2 - 1 Mile South
V395	CAEDF0000069948	1/2 - 1 Mile South
AA396	CAEDF0000017220	1/2 - 1 Mile South
R397	CAEDF0000106820	1/2 - 1 Mile South
R398	CAEDF0000110181	1/2 - 1 Mile South
Y399	CAEDF0000099579	1/2 - 1 Mile SE
Y400	CAEDF0000039265	1/2 - 1 Mile SE
Y401	CAEDF0000039017	1/2 - 1 Mile SE
Y402	CAEDF0000143788	1/2 - 1 Mile SE
Y403	CAEDF0000073121	1/2 - 1 Mile SE
W404	CAEDF0000090357	1/2 - 1 Mile WSW
T405	CAEDF0000049971	1/2 - 1 Mile SE
X406	CAEDF0000138259	1/2 - 1 Mile ESE
V407	CAEDF0000074817	1/2 - 1 Mile South
V408	CAEDF0000102292	1/2 - 1 Mile South
V409	CAEDF0000085349	1/2 - 1 Mile South
Y410	CAEDF0000089441	1/2 - 1 Mile SE
Z411	CAEDF0000080740	1/2 - 1 Mile WSW
Z412	CAEDF0000102979	1/2 - 1 Mile WSW
T413	CAEDF0000085879	1/2 - 1 Mile SE
Y414	CAEDF0000075783	1/2 - 1 Mile SE
Z415	CAEDF0000047635	1/2 - 1 Mile WSW
Z416	CAEDF0000138331	1/2 - 1 Mile WSW
AB417	CAEDF0000000749	1/2 - 1 Mile SE
Z418	CAEDF0000001419	1/2 - 1 Mile WSW
Z419	CAEDF0000049184	1/2 - 1 Mile WSW
Y420	CAEDF0000037406	1/2 - 1 Mile SE
Y421	CAEDF0000090518	1/2 - 1 Mile SE
T422	CAEDF0000081094	1/2 - 1 Mile SE
X423	CAEDF0000117973	1/2 - 1 Mile ESE
X424	CAEDF0000059764	1/2 - 1 Mile ESE
V425	CAEDF0000000344	1/2 - 1 Mile South
Z426	CAEDF0000075746	1/2 - 1 Mile WSW
Z427	CAEDF0000108784	1/2 - 1 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
W428	CAEDF0000045637	1/2 - 1 Mile WSW
Z429	CAEDF0000099685	1/2 - 1 Mile WSW
X430	CAEDF0000108870	1/2 - 1 Mile ESE
X431	CAEDF0000049525	1/2 - 1 Mile ESE
AB432	CAEDF0000141964	1/2 - 1 Mile SE
AB433	CAEDF0000119193	1/2 - 1 Mile SE
AB434	CAEDF0000050068	1/2 - 1 Mile SE
X435	CAEDF0000097396	1/2 - 1 Mile ESE
X436	CAEDF0000084052	1/2 - 1 Mile ESE
X437	CAEDF0000070011	1/2 - 1 Mile ESE
Y438	CAEDF0000099006	1/2 - 1 Mile SE
X439	CAEDF0000083798	1/2 - 1 Mile ESE
X440	CAEDF0000052031	1/2 - 1 Mile ESE
Z441	CAEDF0000082355	1/2 - 1 Mile WSW
AB442	CAEDF0000040867	1/2 - 1 Mile SE
V443	CAEDF0000107220	1/2 - 1 Mile South
X444	CAEDF0000077584	1/2 - 1 Mile ESE
Y445	CAEDF0000012068	1/2 - 1 Mile SE
AB446	CAEDF0000033705	1/2 - 1 Mile SE
X447	CAEDF0000048683	1/2 - 1 Mile ESE
AA448	CAEDF0000092711	1/2 - 1 Mile South
AA449	CAEDF0000129511	1/2 - 1 Mile South
X450	CAEDF0000050467	1/2 - 1 Mile ESE
Y451	CAEDF0000127276	1/2 - 1 Mile SE
Y452	CAEDF0000011578	1/2 - 1 Mile SE
X453	CAEDF0000034062	1/2 - 1 Mile ESE
AA454	CAEDF0000111156	1/2 - 1 Mile South
AA455	CAEDF0000064228	1/2 - 1 Mile South
AC456	CAEDF0000023010	1/2 - 1 Mile South
Y457	CAEDF0000090982	1/2 - 1 Mile SE
Y458	CAEDF0000074503	1/2 - 1 Mile SE
Y459	CAEDF0000055805	1/2 - 1 Mile SE
AD460	CAEDF0000142314	1/2 - 1 Mile ESE
AD461	CAEDF0000117536	1/2 - 1 Mile ESE
AD462	CAEDF0000046472	1/2 - 1 Mile ESE
Y463	CAEDF0000064097	1/2 - 1 Mile SE
Y464	CAEDF0000131049	1/2 - 1 Mile SE
Y465	CAEDF0000091764	1/2 - 1 Mile SE
AC466	CAEDF0000046063	1/2 - 1 Mile South
AC467	CAEDF0000096507	1/2 - 1 Mile South
Y468	CAEDF0000102153	1/2 - 1 Mile SE
Y469	CAEDF0000098424	1/2 - 1 Mile SE
AA470	CAEDF0000038463	1/2 - 1 Mile South
AA471	CAEDF0000100609	1/2 - 1 Mile South
AA472	CAEDF0000129184	1/2 - 1 Mile South
AD473	CAEDF0000134374	1/2 - 1 Mile ESE
W474	CAEDF0000033666	1/2 - 1 Mile WSW
AA475	CAEDF0000079670	1/2 - 1 Mile South
Y476	CAEDF0000031519	1/2 - 1 Mile SE
X477	CAEDF0000064641	1/2 - 1 Mile ESE
Y478	CAEDF0000107087	1/2 - 1 Mile SE
X479	CAEDF0000118812	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
X480	CAEDF0000058074	1/2 - 1 Mile ESE
Y481	CAEDF0000051994	1/2 - 1 Mile SE
Y482	CAEDF0000074671	1/2 - 1 Mile SE
Y483	CAEDF0000083837	1/2 - 1 Mile SE
AC484	CAEDF0000143718	1/2 - 1 Mile South
AA485	CAEDF0000126662	1/2 - 1 Mile South
AA486	CAEDF0000004789	1/2 - 1 Mile South
Y487	CAEDF0000038330	1/2 - 1 Mile SE
Y488	CAEDF0000111146	1/2 - 1 Mile SE
Y489	CAEDF0000050579	1/2 - 1 Mile SE
AB490	CAEDF0000102972	1/2 - 1 Mile SE
AB491	CAEDF0000042608	1/2 - 1 Mile SE
Y492	CAEDF0000081184	1/2 - 1 Mile SE
AE493	CADWR9000005280	1/2 - 1 Mile North
X494	CAEDF0000053898	1/2 - 1 Mile ESE
AD495	CAEDF0000019648	1/2 - 1 Mile ESE
AD496	CAEDF0000094356	1/2 - 1 Mile ESE
AF497	CAEDF0000047900	1/2 - 1 Mile WSW
AG498	CAEDF0000133393	1/2 - 1 Mile WSW
AH499	6138	1/2 - 1 Mile South
AH500	6139	1/2 - 1 Mile South
AD501	CAEDF0000082820	1/2 - 1 Mile ESE
Z502	CAEDF0000088695	1/2 - 1 Mile WSW
AG503	CAEDF0000034387	1/2 - 1 Mile WSW
AD504	CAEDF0000004712	1/2 - 1 Mile ESE
AB505	CAEDF0000073009	1/2 - 1 Mile SE
AG506	CAEDF0000033386	1/2 - 1 Mile WSW
AG507	CAEDF0000041609	1/2 - 1 Mile WSW
AB508	CAEDF0000007252	1/2 - 1 Mile SE
AB509	CAEDF0000042589	1/2 - 1 Mile SE
AG510	CAEDF0000044092	1/2 - 1 Mile WSW
Y511	CAEDF0000088833	1/2 - 1 Mile SE
Y512	CAEDF0000086665	1/2 - 1 Mile SE
AD513	CAEDF0000089054	1/2 - 1 Mile ESE
AF514	CAEDF0000045516	1/2 - 1 Mile WSW
AG515	CAEDF0000055544	1/2 - 1 Mile WSW
AG516	CAEDF0000049071	1/2 - 1 Mile WSW
AC517	CAEDF0000109607	1/2 - 1 Mile South
AC518	CAEDF0000022144	1/2 - 1 Mile South
AD519	CAEDF0000054855	1/2 - 1 Mile ESE
AB521	CAEDF0000102404	1/2 - 1 Mile SE
AG522	CAEDF0000116666	1/2 - 1 Mile WSW
AG523	CAEDF0000092418	1/2 - 1 Mile WSW
AD524	CAEDF0000065652	1/2 - 1 Mile ESE
AD525	CAEDF0000087580	1/2 - 1 Mile ESE
AG526	CAEDF0000113144	1/2 - 1 Mile WSW
AF527	CAEDF0000004217	1/2 - 1 Mile WSW
AG528	CAEDF0000032817	1/2 - 1 Mile WSW
AG529	CAEDF0000086703	1/2 - 1 Mile WSW
AG530	CAEDF0000080965	1/2 - 1 Mile WSW
AI531	CAEDF0000113585	1/2 - 1 Mile SE
AI532	CAEDF0000133734	1/2 - 1 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AE533	CADWR9000005284	1/2 - 1 Mile North
AI534	CAEDF0000143100	1/2 - 1 Mile SE
AD535	CAEDF0000033065	1/2 - 1 Mile ESE
AG536	CAEDF0000005989	1/2 - 1 Mile WSW
AG537	CAEDF0000081980	1/2 - 1 Mile WSW
AG538	CAEDF0000003387	1/2 - 1 Mile WSW
AI539	CAEDF0000095530	1/2 - 1 Mile SE
AI540	CAEDF0000092967	1/2 - 1 Mile SE
AD541	CAEDF0000091893	1/2 - 1 Mile ESE
AD542	CAEDF0000078269	1/2 - 1 Mile ESE
AG543	CAEDF0000032144	1/2 - 1 Mile WSW
AD544	CAEDF0000082898	1/2 - 1 Mile ESE
AC545	CAEDF0000142081	1/2 - 1 Mile South
AC546	CAEDF0000052717	1/2 - 1 Mile South
AC547	CAEDF0000068650	1/2 - 1 Mile South
AG548	CAEDF0000127511	1/2 - 1 Mile WSW
AF549	CAEDF0000006078	1/2 - 1 Mile WSW
AI550	CAEDF0000048805	1/2 - 1 Mile SE
AG551	CAEDF0000095003	1/2 - 1 Mile WSW
AG552	CAEDF0000012452	1/2 - 1 Mile WSW
AD553	CAEDF0000101034	1/2 - 1 Mile ESE
AD554	CAEDF0000038018	1/2 - 1 Mile ESE
AF555	CAEDF0000004642	1/2 - 1 Mile WSW
AG556	CAEDF0000040701	1/2 - 1 Mile WSW
AI557	CAEDF0000113560	1/2 - 1 Mile SE
AI558	CAEDF0000023381	1/2 - 1 Mile SE
AD559	CAEDF0000012339	1/2 - 1 Mile ESE
AF561	CAEDF0000064764	1/2 - 1 Mile WSW
AG562	CAEDF0000097074	1/2 - 1 Mile WSW
AD563	CAEDF0000077246	1/2 - 1 Mile ESE
AI564	CAEDF0000067819	1/2 - 1 Mile SE
AG565	CAEDF0000107775	1/2 - 1 Mile WSW
AC566	CAEDF0000038539	1/2 - 1 Mile South

[illegible]

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CLIENT: Leighton Consulting
CONTACT: Brynn McCulloch
INQUIRY #: 8153078.2s
DATE: October 28, 2025 9:07 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SW
1/8 - 1/4 Mile
Lower

Site ID: 083002579T
Groundwater Flow: NE
Shallow Water Depth: 7.65
Deep Water Depth: 26.4
Average Water Depth: Not Reported
Date: 01/1999

AQUIFLOW 66545

B2
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000060325

Well ID: T0605901809-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-10

B3
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075574

Well ID: T0605901809-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-6

B4
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000112593

Well ID: T0605901809-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-16

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000099607

Well ID: T0605901809-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-18

B6
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000105813

Well ID: T0605901809-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-20

C7
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124842

Well ID: T0605900084-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900084&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900084&assigned_name=MW-3

B8
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000035213

Well ID: T0605901809-MW-5R Well Type: MONITORING
Source: EDF Other Name: MW-5R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-5R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-5R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000138578

Well ID: T0605900084-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900084&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900084&assigned_name=MW-2

B10
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000008210

Well ID: T0605901809-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-9

A11
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000139142

Well ID: T0605901809-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-12

B12
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000109699

Well ID: T0605901809-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B13
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000111219

Well ID: T0605901809-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-8

B14
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034132

Well ID: T0605901809-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-17

B15
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000135609

Well ID: T0605901809-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-1

C16
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000086022

Well ID: T0605900084-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900084&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900084&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000046963

Well ID: T0605901809-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-13

B18
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000085277

Well ID: T0605901809-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-2

D19
SE
1/4 - 1/2 Mile
Lower

AQUIFLOW 38994

Site ID: 083002041T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 100
Date: 01/13/1993

B20
SW
1/4 - 1/2 Mile
Lower

AQUIFLOW 65149

Site ID: 083000628T
Groundwater Flow: E
Shallow Water Depth: 24
Deep Water Depth: 30
Average Water Depth: Not Reported
Date: 12/31/1998

B21
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000087618

Well ID: T0605901809-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-21

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B22
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000100156

Well ID: T0605901809-TDD-2 Well Type: MONITORING
Source: EDF Other Name: TDD-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=TDD-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=TDD-2

B23
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000011375

Well ID: T0605901809-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-3

B24
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000116641

Well ID: T0605901809-TDD-1 Well Type: MONITORING
Source: EDF Other Name: TDD-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=TDD-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=TDD-1

D25
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130623

Well ID: T0605900852-MW-30B Well Type: MONITORING
Source: EDF Other Name: MW-30B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-30B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-30B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D26
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019536

Well ID: T0605900852-MW-30A Well Type: MONITORING
Source: EDF Other Name: MW-30A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-30A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-30A

B27
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000142661

Well ID: T0605900501-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-18

B28
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000134324

Well ID: T0605901809-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-7

B29
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000057918

Well ID: T0605901809-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B30
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000081787

Well ID: T0605900501-MW-52 Well Type: MONITORING
Source: EDF Other Name: MW-52
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-52&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-52

B31
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019753

Well ID: T0605900501-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-17

B32
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106989

Well ID: T0605901809-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-19

D33
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049975

Well ID: T0605900852-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-22

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B34
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000138618

Well ID: T0605900501-MW-51 Well Type: MONITORING
Source: EDF Other Name: MW-51
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-51&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-51

B35
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000064002

Well ID: T0605900501-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-21

B36
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000000808

Well ID: T0605900501-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-20

B37
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000005837

Well ID: T0605901809-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901809&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901809&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B38
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000023906

Well ID: T0605900501-MW-28 Well Type: MONITORING
Source: EDF Other Name: MW-28
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-28&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-28

B39
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078282

Well ID: T0605900501-MW-35 Well Type: MONITORING
Source: EDF Other Name: MW-35
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-35&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-35

B40
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000112750

Well ID: T0605900501-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-15

B41
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000043405

Well ID: T0605900501-MW-29 Well Type: MONITORING
Source: EDF Other Name: MW-29
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-29&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-29

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B42
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000043121

Well ID: T0605900501-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-11

B43
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000123044

Well ID: T0605900501-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-22

D44
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000105012

Well ID: T0605900852-MW-29B Well Type: MONITORING
Source: EDF Other Name: MW-29B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-29B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-29B

D45
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000097636

Well ID: T0605900852-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-21

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D46
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000065177

Well ID: T0605900852-MW-29A Well Type: MONITORING
Source: EDF Other Name: MW-29A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-29A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-29A

B47
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036102

Well ID: T0605900501-MW-9D Well Type: MONITORING
Source: EDF Other Name: MW-9D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-9D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-9D

B48
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130155

Well ID: T0605900501-PZ-2 Well Type: MONITORING
Source: EDF Other Name: PZ-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=PZ-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=PZ-2

B49
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000011100

Well ID: T0605900501-MW-44 Well Type: MONITORING
Source: EDF Other Name: MW-44
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-44&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-44

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B50
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000005740

Well ID: T0605900501-DPE-3 Well Type: MONITORING
Source: EDF Other Name: DPE-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-3

B51
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000008692

Well ID: T0605900501-MW-1D Well Type: MONITORING
Source: EDF Other Name: MW-1D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-1D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-1D

B52
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000042569

Well ID: T0605900501-MW-30 Well Type: MONITORING
Source: EDF Other Name: MW-30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-30

B53
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000104445

Well ID: T0605900501-DPE-13 Well Type: MONITORING
Source: EDF Other Name: DPE-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B54
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000002994

Well ID: T0605900501-DPE-2 Well Type: MONITORING
Source: EDF Other Name: DPE-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-2

B55
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000016251

Well ID: T0605900501-PZ-4 Well Type: MONITORING
Source: EDF Other Name: PZ-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=PZ-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=PZ-4

B56
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078480

Well ID: T0605900501-DPE-4 Well Type: MONITORING
Source: EDF Other Name: DPE-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-4

D57
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130803

Well ID: T0605900852-MW-31 Well Type: MONITORING
Source: EDF Other Name: MW-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-31

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D58 SE 1/4 - 1/2 Mile Lower	Site ID: 083002104T Groundwater Flow: SSW Shallow Water Depth: 30 Deep Water Depth: 47 Average Water Depth: Not Reported Date: 04/30/1999	AQUIFLOW 49762
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B59 SSW 1/4 - 1/2 Mile Lower	CA WELLS CAEDF0000104443
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Well ID: T0605900501-DPE-17 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-17&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-17	Well Type: MONITORING Other Name: DPE-17
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B60 SSW 1/4 - 1/2 Mile Lower	CA WELLS CAEDF0000091973
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Well ID: T0605900501-DPE-9 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-9&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-9	Well Type: MONITORING Other Name: DPE-9
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B61 SSW 1/4 - 1/2 Mile Lower	CA WELLS CAEDF0000071322
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Well ID: T0605900501-MW-27 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-27&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-27	Well Type: MONITORING Other Name: MW-27
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B62
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004612

Well ID: T0605900501-MW-54 Well Type: MONITORING
Source: EDF Other Name: MW-54
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-54&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-54

B63
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000126849

Well ID: T0605900501-MW-47 Well Type: MONITORING
Source: EDF Other Name: MW-47
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-47&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-47

B64
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000084959

Well ID: T0605900501-MW-32 Well Type: MONITORING
Source: EDF Other Name: MW-32
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-32&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-32

D65
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000096693

Well ID: T0605900852-MW-49 Well Type: MONITORING
Source: EDF Other Name: MW-49
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-49&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-49

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D66
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000040901

Well ID: T0605900852-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-16

D67
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000054740

Well ID: T0605900852-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-15

B68
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000113238

Well ID: T0605900501-DPE-8 Well Type: MONITORING
Source: EDF Other Name: DPE-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-8

B69
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000115269

Well ID: T0605900501-MW-8D Well Type: MONITORING
Source: EDF Other Name: MW-8D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-8D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-8D

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B70
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004946

Well ID: T0605900501-MW-2D Well Type: MONITORING
Source: EDF Other Name: MW-2D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-2D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-2D

B71
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000054607

Well ID: T0605900501-DPE-6 Well Type: MONITORING
Source: EDF Other Name: DPE-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-6

B72
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000105068

Well ID: T0605900501-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-16

D73
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000131937

Well ID: T0605900852-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D74
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000125351

Well ID: T0605900852-MW-28B Well Type: MONITORING
Source: EDF Other Name: MW-28B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-28B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-28B

D75
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075274

Well ID: T0605900852-MW-28A Well Type: MONITORING
Source: EDF Other Name: MW-28A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-28A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-28A

D76
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000139797

Well ID: T0605900852-MW-25B Well Type: MONITORING
Source: EDF Other Name: MW-25B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-25B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-25B

D77
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000076712

Well ID: T0605900852-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D78
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000142188

Well ID: T0605900852-MW-32 Well Type: MONITORING
Source: EDF Other Name: MW-32
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-32&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-32

D79
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000018594

Well ID: T0605900852-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-23

D80
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000125329

Well ID: T0605900852-MW-27B Well Type: MONITORING
Source: EDF Other Name: MW-27B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-27B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-27B

D81
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034259

Well ID: T0605900852-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E82
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000113421

Well ID: T0605900501-DPE-7 Well Type: MONITORING
Source: EDF Other Name: DPE-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-7

E83
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000114299

Well ID: T0605900501-MW-53 Well Type: MONITORING
Source: EDF Other Name: MW-53
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-53&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-53

E84
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000001726

Well ID: T0605900501-DPE-5 Well Type: MONITORING
Source: EDF Other Name: DPE-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-5

E85
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004683

Well ID: T0605900501-DPE-1 Well Type: MONITORING
Source: EDF Other Name: DPE-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D86
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000097234

Well ID: T0605900852-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-12

E87
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000133121

Well ID: T0605900501-DPE-16 Well Type: MONITORING
Source: EDF Other Name: DPE-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-16

E88
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000018327

Well ID: T0605900501-PZ-5 Well Type: MONITORING
Source: EDF Other Name: PZ-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=PZ-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=PZ-5

E89
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000000804

Well ID: T0605900501-MW-31 Well Type: MONITORING
Source: EDF Other Name: MW-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-31

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E90
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000031581

Well ID: T0605900501-MW-39 Well Type: MONITORING
Source: EDF Other Name: MW-39
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-39&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-39

E91
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000134016

Well ID: T0605900501-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-12

E92
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000135258

Well ID: T0605900501-DPE-20 Well Type: MONITORING
Source: EDF Other Name: DPE-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-20

E93
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000040560

Well ID: T0605900501-MW-45B Well Type: MONITORING
Source: EDF Other Name: MW-45B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-45B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-45B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E94
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049770

Well ID: T0605900501-MW-45A Well Type: MONITORING
Source: EDF Other Name: MW-45A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-45A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-45A

E95
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000115043

Well ID: T0605900501-MW-36 Well Type: MONITORING
Source: EDF Other Name: MW-36
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-36&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-36

D96
SE
1/4 - 1/2 Mile
Lower

Site ID: 083001533T
Groundwater Flow: N
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 44 ft
Date: 10/07/1996

AQUIFLOW 69444

D97
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000103930

Well ID: T0605900852-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-8

D98
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000065336

Well ID: T0605900852-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-18

C99	Site ID:	083000109T	AQUIFLOW	37897
NNE	Groundwater Flow:	WSW		
1/4 - 1/2 Mile	Shallow Water Depth:	Not Reported		
Higher	Deep Water Depth:	Not Reported		
	Average Water Depth:	130		
	Date:	10/28/1993		

E100			CA WELLS	CAEDF0000106525
SSW				
1/4 - 1/2 Mile				
Lower				
Well ID:	T0605900501-DPE-10	Well Type:	MONITORING	
Source:	EDF	Other Name:	DPE-10	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-10&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-10			

E101			CA WELLS	CAEDF0000094829
SSW				
1/4 - 1/2 Mile				
Lower				
Well ID:	T0605900501-MW-14	Well Type:	MONITORING	
Source:	EDF	Other Name:	MW-14	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-14&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-14			

E102			CA WELLS	CAEDF0000044591
SSW				
1/4 - 1/2 Mile				
Lower				
Well ID:	T0605900501-DPE-15	Well Type:	MONITORING	
Source:	EDF	Other Name:	DPE-15	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-15&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-15			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E103
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106886

Well ID: T0605900501-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-13

E104
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000057116

Well ID: T0605900501-DPE-21 Well Type: MONITORING
Source: EDF Other Name: DPE-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-21

E105
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000046468

Well ID: T0605900501-MW-34 Well Type: MONITORING
Source: EDF Other Name: MW-34
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-34&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-34

E106
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122968

Well ID: T0605928773-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D107
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000138226

Well ID: T0605900852-MW-50 Well Type: MONITORING
Source: EDF Other Name: MW-50
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-50&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-50

D108
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000074104

Well ID: T0605900852-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-7

E109
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000094684

Well ID: T0605900501-DPE-11 Well Type: MONITORING
Source: EDF Other Name: DPE-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-11

E110
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050103

Well ID: T0605900501-MW-48 Well Type: MONITORING
Source: EDF Other Name: MW-48
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-48&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-48

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E111
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078279

Well ID: T0605900501-MW-49 Well Type: MONITORING
Source: EDF Other Name: MW-49
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-49&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-49

E112
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019585

Well ID: T0605900501-MW-50 Well Type: MONITORING
Source: EDF Other Name: MW-50
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-50&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-50

E113
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106726

Well ID: T0605900501-MW-10D Well Type: MONITORING
Source: EDF Other Name: MW-10D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-10D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-10D

E114
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000023263

Well ID: T0605900501-DPE-19 Well Type: MONITORING
Source: EDF Other Name: DPE-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E115
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000017319

Well ID: T0605900501-MW-7D Well Type: MONITORING
Source: EDF Other Name: MW-7D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-7D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-7D

E116
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000098220

Well ID: T0605928773-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-1

E117
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000066896

Well ID: T0605928773-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-16

D118
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034730

Well ID: T0605900852-MW-33 Well Type: MONITORING
Source: EDF Other Name: MW-33
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-33&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D119
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000127179

Well ID: T0605900852-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-1

E120
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000114372

Well ID: T0605900501-DPE-12 Well Type: MONITORING
Source: EDF Other Name: DPE-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-12

E121
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000081984

Well ID: T0605900501-DPE-14 Well Type: MONITORING
Source: EDF Other Name: DPE-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-14

E122
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062986

Well ID: T0605900501-MW-3D Well Type: MONITORING
Source: EDF Other Name: MW-3D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-3D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-3D

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D123

SE

**1/4 - 1/2 Mile
Lower**

CA WELLS

CAEDF0000110923

Well ID: T0605900852-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-17

E124

SSW

**1/4 - 1/2 Mile
Lower**

CA WELLS

CAEDF0000020175

Well ID: T0605900501-MW-25 Well Type: MONITORING
Source: EDF Other Name: MW-25
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-25&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-25

E125

SW

**1/4 - 1/2 Mile
Lower**

CA WELLS

CAEDF0000120735

Well ID: T0605928773-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-15

E126

SW

**1/4 - 1/2 Mile
Lower**

CA WELLS

CAEDF0000038199

Well ID: T0605928773-YMW-1 Well Type: MONITORING
Source: EDF Other Name: YMW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=YMW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=YMW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E127
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000126843

Well ID: T0605900501-MW-40 Well Type: MONITORING
Source: EDF Other Name: MW-40
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-40&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-40

D128
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000118743

Well ID: T0605900852-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-2

D129
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000116114

Well ID: T0605900852-MW-34 Well Type: MONITORING
Source: EDF Other Name: MW-34
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-34&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-34

E130
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000138143

Well ID: T0605928773-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E131
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000141789

Well ID: T0605928773-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-2

E132
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000058821

Well ID: T0605928773-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-11

E133
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036161

Well ID: T0605928773-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-6

E134
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036416

Well ID: T0605928773-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D135
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122042

Well ID: T0605900852-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-11

D136
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000021883

Well ID: T0605900852-MW-26B Well Type: MONITORING
Source: EDF Other Name: MW-26B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-26B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-26B

D137
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000000639

Well ID: T0605900852-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-6

E138
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130904

Well ID: T0605900501-DPE-18 Well Type: MONITORING
Source: EDF Other Name: DPE-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=DPE-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=DPE-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D139
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019289

Well ID: T0605900852-MW-35 Well Type: MONITORING
Source: EDF Other Name: MW-35
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-35&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-35

E140
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000115131

Well ID: T0605900501-MW-4D Well Type: MONITORING
Source: EDF Other Name: MW-4D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-4D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-4D

E141
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000127647

Well ID: T0605900501-MW-42 Well Type: MONITORING
Source: EDF Other Name: MW-42
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-42&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-42

E142
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000120043

Well ID: T0605928773-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E143
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000124225

Well ID: T0605928773-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-13

E144
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000097575

Well ID: T0605928773-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-21

E145
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034949

Well ID: T0605928773-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-18

E146
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000052228

Well ID: T0605928773-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D147
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000018508

Well ID: T0605900852-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-14

D148
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000071556

Well ID: T0605900852-MW-51 Well Type: MONITORING
Source: EDF Other Name: MW-51
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-51&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-51

D149
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000097930

Well ID: T0605900852-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-9

E150
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000117328

Well ID: T0605900501-MW-33 Well Type: MONITORING
Source: EDF Other Name: MW-33
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-33&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E151
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000125356

Well ID: T0605928773-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-4

D152
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000127376

Well ID: T0605900852-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-13

E153
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075941

Well ID: T0605900501-MW-5D Well Type: MONITORING
Source: EDF Other Name: MW-5D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-5D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-5D

E154
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000127011

Well ID: T0605928773-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E155
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000093329

Well ID: T0605900501-MW-11D Well Type: MONITORING
Source: EDF Other Name: MW-11D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-11D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-11D

E156
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000045617

Well ID: T0605900501-MW-43 Well Type: MONITORING
Source: EDF Other Name: MW-43
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-43&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-43

E157
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000000274

Well ID: T0605900501-MW-41 Well Type: MONITORING
Source: EDF Other Name: MW-41
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-41&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-41

D158
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000125292

Well ID: T0605900852-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E159
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000131613

Well ID: T0605928773-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-7

E160
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000129767

Well ID: T0605928773-YMW-2 Well Type: MONITORING
Source: EDF Other Name: YMW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=YMW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=YMW-2

D161
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000142108

Well ID: T0605900852-MW-24B Well Type: MONITORING
Source: EDF Other Name: MW-24B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-24B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-24B

D162
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000094285

Well ID: T0605900852-MW-24A Well Type: MONITORING
Source: EDF Other Name: MW-24A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-24A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-24A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D163
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000108941

Well ID: T0605900852-MW-36 Well Type: MONITORING
Source: EDF Other Name: MW-36
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-36&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-36

164
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075011

Well ID: T0605900501-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-19

D165
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000015195

Well ID: T0605900852-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-10

E166
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106759

Well ID: T0605928773-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E167
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000065020

Well ID: T0605900501-MW-26 Well Type: MONITORING
Source: EDF Other Name: MW-26
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-26&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-26

E168
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000060303

Well ID: T0605900501-MW-46 Well Type: MONITORING
Source: EDF Other Name: MW-46
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-46&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-46

E169
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049335

Well ID: T0605928773-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-8

E170
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000119913

Well ID: T0605900501-MW-6D Well Type: MONITORING
Source: EDF Other Name: MW-6D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-6D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-6D

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D171
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000119552

Well ID: T0605900852-MW-40B Well Type: MONITORING
Source: EDF Other Name: MW-40B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-40B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-40B

D172
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000039967

Well ID: T0605900852-MW-40A Well Type: MONITORING
Source: EDF Other Name: MW-40A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-40A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-40A

E173
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000071291

Well ID: T0605900501-MW-38 Well Type: MONITORING
Source: EDF Other Name: MW-38
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-38&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-38

F174
NE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000005237

State Well #: 05S09W17N002S Station ID: 5795
Well Name: Not Reported Basin Name: Coastal Plain Of Orange County
Well Use: Unknown Well Type: Unknown
Well Depth: 0 Well Completion Rpt #: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G175
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000023293

Well ID: T0605900852-MW-41B Well Type: MONITORING
Source: EDF Other Name: MW-41B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-41B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-41B

G176
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000125589

Well ID: T0605900852-MW-41A Well Type: MONITORING
Source: EDF Other Name: MW-41A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-41A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-41A

E177
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000055694

Well ID: T0605928773-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-9

E178
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000061356

Well ID: T0605900501-MW-37 Well Type: MONITORING
Source: EDF Other Name: MW-37
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900501&assigned_name=MW-37&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900501&assigned_name=MW-37

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E179
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000041345

Well ID: T0605928773-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605928773&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605928773&assigned_name=MW-12

G180
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000061393

Well ID: T0605900852-MW-48 Well Type: MONITORING
Source: EDF Other Name: MW-48
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-48&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-48

G181
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000140358

Well ID: T0605900852-MW-47 Well Type: MONITORING
Source: EDF Other Name: MW-47
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-47&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-47

G182
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075420

Well ID: T0605900852-MW-52 Well Type: MONITORING
Source: EDF Other Name: MW-52
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900852&assigned_name=MW-52&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900852&assigned_name=MW-52

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H183
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122288

Well ID:	T10000006236-MW-5S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-5S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-5S		

H184
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000061584

Well ID:	T10000006236-MW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-5D		

F185
ENE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000137604

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S009W17N002S	Type:	Well
Description:	Not Reported	HUC:	18070204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	400
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	15	Level reading date:	1985-08-16
Feet below surface:	80.83	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1985-05-09	Feet below surface:	73.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-02-15	Feet below surface:	70.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-10-30	Feet below surface:	73.77
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1984-08-13	Feet below surface:	69.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-05-11	Feet below surface:	62.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-02-07	Feet below surface:	58.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-11-08	Feet below surface:	63.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-08-15	Feet below surface:	69.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-16	Feet below surface:	70.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-09	Feet below surface:	75.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	81.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	80.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-30	Feet below surface:	74.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	76.95
Feet to sea level:	Not Reported	Note:	Not Reported

I186 South 1/4 - 1/2 Mile Lower

CA WELLS CADWR0000031723

Well ID:	05S09W19H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S09W19H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S09W19H001S&store_num=		
GeoTracker Data:	Not Reported		

I187 South 1/4 - 1/2 Mile Lower

FED USGS USGS40000137441

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S009W19H001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19670925	Well Depth:	1152

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units:	ft	Well Hole Depth:	1186
Well Hole Depth Units:	ft		
Ground water levels, Number of Measurements:	1	Level reading date:	1967-11-29
Feet below surface:	68	Feet to sea level:	Not Reported
Note:	Other conditions existed that would affect the measured water level.		

I188 South 1/4 - 1/2 Mile Lower

CA WELLS CALLNL000000922

Well ID:	100672	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05S/09W-19H01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Krypton	Results:	.0000000784322
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Argon	Results:	.000359338
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Neon	Results:	.000000229626
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Xenon	Results:	.0000000110789
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Helium-3/Helium-4	Results:	.00000124025
Units:	atom ratio	Date:	05/16/2001
Chemical:	Tritium (Hydrogen 3)	Results:	.13
Units:	pCi/L	Date:	09/25/2001
Chemical:	Helium-4	Results:	.0000000740404
Units:	cm3STP/g	Date:	05/16/2001

I189 South 1/4 - 1/2 Mile Lower

CA WELLS CAUSGSN00010493

Well ID:	USGS-334327117511501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334327117511501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334327117511501&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I190
South
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002018

GAMA:

Well ID:	CLABOC-09	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Names:	CLABOC-09	GAMA Pfas testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABOC-09&store_num=		
GeoTracker Data:	Not Reported		

I191
South
1/4 - 1/2 Mile
Lower

CA WELLS CADDW2000000411

GAMA:

Well ID:	CA3010038_026_026	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010038-026
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010038_026_026&store_num=		
GeoTracker Data:	Not Reported		

H192
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000121253

Well ID:	T10000006236-MW-4S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-4S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-4S		

H193
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000013991

Well ID:	T10000006236-MW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-4D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H194
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000131945

Well ID: T10000006236-MW-6S Well Type: MONITORING
Source: EDF Other Name: MW-6S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-6S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-6S

H195
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000016237

Well ID: T10000006236-MW-6D Well Type: MONITORING
Source: EDF Other Name: MW-6D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-6D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-6D

J196
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000141151

Well ID: T10000006236-MW-3D Well Type: MONITORING
Source: EDF Other Name: MW-3D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-3D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-3D

J197
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059936

Well ID: T10000006236-MW-3S Well Type: MONITORING
Source: EDF Other Name: MW-3S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006236&assigned_name=MW-3S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006236&assigned_name=MW-3S

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K198
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007578

Well ID:	SAM-1/3	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	SAM-1/3	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=SAM-1/3&store_num=		
GeoTracker Data:	Not Reported		

K199
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000015120

Well ID:	SAM-1/1	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	SAM-1/1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=SAM-1/1&store_num=		
GeoTracker Data:	Not Reported		

K200
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021788

Well ID:	SAM-1/2	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	SAM-1/2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=SAM-1/2&store_num=		
GeoTracker Data:	Not Reported		

K201
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090766

Well ID:	T10000001849-MW-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-7A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K202
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045458

Well ID: T10000001849-MW-8A Well Type: MONITORING
Source: EDF Other Name: MW-8A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-8A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-8A

K203
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068759

Well ID: T10000001849-MW-8B Well Type: MONITORING
Source: EDF Other Name: MW-8B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-8B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-8B

L204
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112335

Well ID: SL208343889-E-1 Well Type: MONITORING
Source: EDF Other Name: E-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-1

L205
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085473

Well ID: SL208343889-E-7 Well Type: MONITORING
Source: EDF Other Name: E-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K206
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033620

Well ID: T10000001849-MW-4A Well Type: MONITORING
Source: EDF Other Name: MW-4A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-4A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-4A

L207
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090249

Well ID: SL208343889-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-1

K208
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101333

Well ID: T10000001849-MW-2A Well Type: MONITORING
Source: EDF Other Name: MW-2A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-2A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-2A

L209
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134249

Well ID: SL208343889-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-22

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K210
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105766

Well ID: T10000001849-MW-11A Well Type: MONITORING
Source: EDF Other Name: MW-11A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-11A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-11A

K211
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076150

Well ID: T10000001849-MW-6B Well Type: MONITORING
Source: EDF Other Name: MW-6B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-6B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-6B

K212
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014715

Well ID: T10000001849-MW-1A Well Type: MONITORING
Source: EDF Other Name: MW-1A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-1A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-1A

L213
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098150

Well ID: SL208343889-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K214
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110776

Well ID: T10000001849-MW-3A-R Well Type: MONITORING
Source: EDF Other Name: MW-3A-R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-3A-R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-3A-R

L215
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131982

Well ID: SL208343889-E-4 Well Type: MONITORING
Source: EDF Other Name: E-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-4

M216
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129563

Well ID: T0605900197-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-19

L217
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136280

Well ID: SL208343889-MW-27 Well Type: MONITORING
Source: EDF Other Name: MW-27
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-27&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-27

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L218
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106882

Well ID: SL208343889-B-29 Well Type: MONITORING
Source: EDF Other Name: B-29
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=B-29&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=B-29

K219
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126228

Well ID: T10000001849-MW-3A Well Type: MONITORING
Source: EDF Other Name: MW-3A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-3A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-3A

N220
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083909

Well ID: T0605902267-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-9

N221
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089040

Well ID: T0605902267-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L222
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118652

Well ID: SL208343889-MW-33A Well Type: MONITORING
Source: EDF Other Name: MW-33A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-33A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-33A

L223
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118224

Well ID: SL208343889-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-19

M224
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096911

Well ID: T0605900197-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-9

K225
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000020145

Well ID: T10000001849-MW-5B Well Type: MONITORING
Source: EDF Other Name: MW-5B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-5B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-5B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N226
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044692

Well ID: T0605902267-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-7

L227
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000121480

Well ID: SL208343889-E-2 Well Type: MONITORING
Source: EDF Other Name: E-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-2

L228
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071280

Well ID: SL208343889-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-18

N229
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105484

Well ID: T0605902267-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L230
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013249

Well ID: SL208343889-E-11 Well Type: MONITORING
Source: EDF Other Name: E-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-11

L231
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000011998

Well ID: SL208343889-E-15 Well Type: MONITORING
Source: EDF Other Name: E-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-15

L232
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075851

Well ID: SL208343889-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-23

N233
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064597

Well ID: T0605902267-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L234
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040089

Well ID: SL208343889-E-2A Well Type: MONITORING
Source: EDF Other Name: E-2A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-2A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-2A

L235
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000123672

Well ID: SL208343889-MW-34B Well Type: MONITORING
Source: EDF Other Name: MW-34B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-34B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-34B

L236
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036920

Well ID: SL208343889-E-2D Well Type: MONITORING
Source: EDF Other Name: E-2D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-2D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-2D

N237
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098009

Well ID: T0605902267-DP-4 Well Type: MONITORING
Source: EDF Other Name: DP-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N238
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000008037

Well ID: T0605902267-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-4

K239
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042337

Well ID: T10000001849-MW-10A Well Type: MONITORING
Source: EDF Other Name: MW-10A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-10A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-10A

L240
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101242

Well ID: SL208343889-E-12 Well Type: MONITORING
Source: EDF Other Name: E-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-12

N241
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000079674

Well ID: T0605902267-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N242
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075732

Well ID: T0605902267-DP-2 Well Type: MONITORING
Source: EDF Other Name: DP-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-2

L243
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084439

Well ID: SL208343889-E-3 Well Type: MONITORING
Source: EDF Other Name: E-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-3

L244
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044060

Well ID: SL208343889-E-14 Well Type: MONITORING
Source: EDF Other Name: E-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-14

O245
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074421

Well ID: T10000001849-MW-9B Well Type: MONITORING
Source: EDF Other Name: MW-9B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-9B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-9B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O246
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103379

Well ID: T10000001849-MW-9A Well Type: MONITORING
Source: EDF Other Name: MW-9A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-9A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-9A

M247
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058319

Well ID: T0605900197-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-15

N248
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084368

Well ID: T0605902267-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-15

N249
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126330

Well ID: T0605902267-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N250
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053594

Well ID: T0605902267-DP-7 Well Type: MONITORING
Source: EDF Other Name: DP-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-7

L251
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000001401

Well ID: SL208343889-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-24

O252
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000138761

Well ID: T10000001849-MW-10B Well Type: MONITORING
Source: EDF Other Name: MW-10B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-10B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-10B

N253
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119512

Well ID: T0605902267-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N254
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115435

Well ID: T0605902267-DP-1D Well Type: MONITORING
Source: EDF Other Name: DP-1D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-1D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-1D

M255
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035383

Well ID: T0605900197-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-10

L256
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054540

Well ID: SL208343889-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-21

M257
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035934

Well ID: T0605900197-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L258
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000015291

Well ID: SL208343889-E-13 Well Type: MONITORING
Source: EDF Other Name: E-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-13

N259
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125967

Well ID: T0605902267-DP-6 Well Type: MONITORING
Source: EDF Other Name: DP-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-6

N260
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097784

Well ID: T0605902267-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-3

N261
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000406

Well ID: T0605902267-DP-5 Well Type: MONITORING
Source: EDF Other Name: DP-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N262
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114755

Well ID: T0605902267-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-1

N263
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124623

Well ID: T0605902267-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-10

M264
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007960

Well ID: T0605900197-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-5

P265
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106829

Well ID: SL0605957907-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N266
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017467

Well ID: T0605902267-DP-3 Well Type: MONITORING
Source: EDF Other Name: DP-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=DP-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=DP-3

L267
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044868

Well ID: SL208343889-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-3

L268
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117349

Well ID: SL208343889-MW-2D Well Type: MONITORING
Source: EDF Other Name: MW-2D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-2D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-2D

N269
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114604

Well ID: T0605902267-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L270
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000067641

Well ID: SL208343889-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-2

P271
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107883

Well ID: SL0605957907-P-6A Well Type: MONITORING
Source: EDF Other Name: P-6A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-6A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-6A

P272
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044332

Well ID: SL0605957907-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=MW-2

O273
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008048

Well ID: T10000008204-EP-5C Well Type: MONITORING
Source: EDF Other Name: EP-5C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-5C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-5C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O274
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092175

Well ID: T10000008204-EP-5A Well Type: MONITORING
Source: EDF Other Name: EP-5A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-5A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-5A

M275
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070225

Well ID: T0605900197-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-14

M276
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077598

Well ID: T0605900197-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-11

L277
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050427

Well ID: SL208343889-E-8 Well Type: MONITORING
Source: EDF Other Name: E-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P278
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000114706

Well ID: SL0605957907-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=MW-3

N279
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038397

Well ID: T0605902267-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902267&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902267&assigned_name=MW-11

P280
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018189

Well ID: SL0605957907-P-6B Well Type: MONITORING
Source: EDF Other Name: P-6B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-6B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-6B

M281
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057729

Well ID: T0605900197-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L282
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128789

Well ID: SL208343889-E-10 Well Type: MONITORING
Source: EDF Other Name: E-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-10

L283
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083198

Well ID: SL208343889-MW-35B Well Type: MONITORING
Source: EDF Other Name: MW-35B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-35B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-35B

L284
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010506

Well ID: SL208343889-MW-28 Well Type: MONITORING
Source: EDF Other Name: MW-28
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-28&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-28

O285
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141473

Well ID: T10000008204-EP-20A Well Type: MONITORING
Source: EDF Other Name: EP-20A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-20A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-20A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M286
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141642

Well ID: T0605900197-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-12

L287
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094823

Well ID: SL208343889-E-16 Well Type: MONITORING
Source: EDF Other Name: E-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-16

P288
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049954

Well ID: SL0605957907-P-5 Well Type: MONITORING
Source: EDF Other Name: P-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-5

O289
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102200

Well ID: T10000001849-MW-12A Well Type: MONITORING
Source: EDF Other Name: MW-12A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-12A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-12A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P290
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040254

Well ID: SL0605957907-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=MW-5

P291
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122253

Well ID: T10000001849-MW-13A Well Type: MONITORING
Source: EDF Other Name: MW-13A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-13A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-13A

Q292
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044001

Well ID: T0605902263-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902263&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902263&assigned_name=MW-3

Q293
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142160

Well ID: T0605902263-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902263&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902263&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P294
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013030

Well ID: SL0605957907-P-4 Well Type: MONITORING
Source: EDF Other Name: P-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-4

M295
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041935

Well ID: T0605900197-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-7

R296
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070276

Well ID: SL208343889-MW-36B Well Type: MONITORING
Source: EDF Other Name: MW-36B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-36B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-36B

R297
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119051

Well ID: SL208343889-MW-26S Well Type: MONITORING
Source: EDF Other Name: MW-26S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-26S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-26S

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q298
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109720

Well ID:	T0605902263-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902263&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902263&assigned_name=MW-2		

M299
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057105

Well ID:	T0605900197-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-17		

S300
West
1/2 - 1 Mile
Lower

Site ID:	083002281T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	18
Date:	10/07/1996

AQUIFLOW 64558

M301
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035812

Well ID:	T0605900197-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-1		

O302
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009084

Well ID:	T10000008204-EP-6C	Well Type:	MONITORING
Source:	EDF	Other Name:	EP-6C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-6C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-6C

O303 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000088522

Well ID: T10000008204-EP-6A Well Type: MONITORING
Source: EDF Other Name: EP-6A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-6A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-6A

P304 SSE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000009014

Well ID: SL0605957907-P-2 Well Type: MONITORING
Source: EDF Other Name: P-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-2

M305 WSW 1/2 - 1 Mile Lower

CA WELLS CAEDF0000091831

Well ID: T0605900197-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-2

R306 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000143608

Well ID: SL208343889-MW-26 Well Type: MONITORING
Source: EDF Other Name: MW-26
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-26&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-26

M307
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036869

Well ID: T0605900197-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-16

P308
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009748

Well ID: SL0605957907-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=MW-4

T309
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135287

Well ID: SLT8R1104088-MW-17-P Well Type: MONITORING
Source: EDF Other Name: MW-17-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-17-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-17-P

U310
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089185

Well ID: T0605901646-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M311
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120650

Well ID: T0605900197-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-6

O312
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094390

Well ID: T10000008204-EP-15A Well Type: MONITORING
Source: EDF Other Name: EP-15A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-15A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-15A

S313
WSW
1/2 - 1 Mile
Lower

AQUIFLOW 51998

Site ID: 083000256T
Groundwater Flow: SE
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 16.20
Date: 01/29/1999

M314
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116607

Well ID: T0605900197-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-18

U315
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000140806

Well ID: T0605901646-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-1

R316 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000119318

Well ID: SL208343889-E-6R Well Type: MONITORING
Source: EDF Other Name: E-6R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-6R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-6R

R317 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000035177

Well ID: SL208343889-MW-25 Well Type: MONITORING
Source: EDF Other Name: MW-25
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-25&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-25

V318 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000112095

Well ID: T10000008204-EP-3A Well Type: MONITORING
Source: EDF Other Name: EP-3A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-3A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-3A

O319 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000140899

Well ID: T10000008204-EP-3C Well Type: MONITORING
Source: EDF Other Name: EP-3C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-3C&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-3C

P320
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014096**

Well ID: SL0605957907-P-1 Well Type: MONITORING
Source: EDF Other Name: P-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-1

R321
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038357**

Well ID: SL208343889-E-9 Well Type: MONITORING
Source: EDF Other Name: E-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-9

R322
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000100615**

Well ID: SL208343889-MW-32A Well Type: MONITORING
Source: EDF Other Name: MW-32A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-32A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-32A

R323
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000096445**

Well ID: SL208343889-MW-31S Well Type: MONITORING
Source: EDF Other Name: MW-31S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-31S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-31S

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U324
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006273

Well ID: T0605901646-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-7

R325
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000015178

Well ID: SL208343889-E-5 Well Type: MONITORING
Source: EDF Other Name: E-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=E-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=E-5

O326
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000060290

Well ID: T10000001849-MW-14A Well Type: MONITORING
Source: EDF Other Name: MW-14A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001849&assigned_name=MW-14A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001849&assigned_name=MW-14A

U327
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000089623

Well ID: T0605901646-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U328
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091582

Well ID:	T0605901646-SB-5	Well Type:	MONITORING
Source:	EDF	Other Name:	SB-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=SB-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=SB-5		

R329
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126886

Well ID:	SL208343889-MW-30S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-30S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-30S		

P330
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134048

Well ID:	SL0605957907-P-3	Well Type:	MONITORING
Source:	EDF	Other Name:	P-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605957907&assigned_name=P-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605957907&assigned_name=P-3		

O331
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047637

Well ID:	T10000008204-EP-14C	Well Type:	MONITORING
Source:	EDF	Other Name:	EP-14C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-14C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-14C		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O332
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009728

Well ID: T10000008204-EP-14A Well Type: MONITORING
Source: EDF Other Name: EP-14A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-14A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-14A

R333
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000093442

Well ID: T10000008204-EP-24C Well Type: MONITORING
Source: EDF Other Name: EP-24C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-24C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-24C

R334
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000043877

Well ID: T10000008204-EP-24A Well Type: MONITORING
Source: EDF Other Name: EP-24A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-24A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-24A

U335
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000082217

Well ID: T0605901646-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R336
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054340

Well ID: SL208343889-MW-29S Well Type: MONITORING
Source: EDF Other Name: MW-29S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208343889&assigned_name=MW-29S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208343889&assigned_name=MW-29S

U337
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049343

Well ID: T0605901646-SB-1 Well Type: MONITORING
Source: EDF Other Name: SB-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=SB-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=SB-1

V338
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084579

Well ID: T10000008204-EP-11C Well Type: MONITORING
Source: EDF Other Name: EP-11C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-11C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-11C

V339
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070452

Well ID: T10000008204-EP-11A Well Type: MONITORING
Source: EDF Other Name: EP-11A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-11A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-11A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O340
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106276

Well ID: T10000008204-EP-1 Well Type: MONITORING
Source: EDF Other Name: EP-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-1

T341
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037396

Well ID: SLT8R1104088-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-12

U342
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055046

Well ID: T0605901646-SB-4 Well Type: MONITORING
Source: EDF Other Name: SB-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=SB-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=SB-4

O343
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135758

Well ID: T10000008204-EP-12C Well Type: MONITORING
Source: EDF Other Name: EP-12C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-12C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-12C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O344
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133046

Well ID: T10000008204-EP-12A Well Type: MONITORING
Source: EDF Other Name: EP-12A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-12A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-12A

O345
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116117

Well ID: T10000008204-IW-61C Well Type: MONITORING
Source: EDF Other Name: IW-61C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=IW-61C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=IW-61C

U346
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076468

Well ID: T0605901646-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-3

W347
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109113

Well ID: T0605900197-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900197&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900197&assigned_name=MW-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U348
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121930

Well ID: T0605901646-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901646&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901646&assigned_name=MW-5

R349
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137527

Well ID: T10000008204-EP-16C Well Type: MONITORING
Source: EDF Other Name: EP-16C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-16C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-16C

R350
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047108

Well ID: T10000008204-EP-16A Well Type: MONITORING
Source: EDF Other Name: EP-16A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-16A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-16A

T351
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105249

Well ID: SLT8R1104088-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T352
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000067547

Well ID: SLT8R1104088-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-1

V353
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129500

Well ID: T10000008204-EP-4A Well Type: MONITORING
Source: EDF Other Name: EP-4A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-4A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-4A

V354
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079385

Well ID: T10000008204-EP-4C Well Type: MONITORING
Source: EDF Other Name: EP-4C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-4C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-4C

X355
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115337

Well ID: T0605999111-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y356
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036824

Well ID: SLT8R1104088-MW-27B Well Type: MONITORING
Source: EDF Other Name: MW-27B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-27B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-27B

Y357
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089088

Well ID: SLT8R1104088-MW-27 Well Type: MONITORING
Source: EDF Other Name: MW-27
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-27&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-27

R358
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092074

Well ID: T10000008204-EP-23A Well Type: MONITORING
Source: EDF Other Name: EP-23A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-23A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-23A

T359
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133675

Well ID: SLT8R1104088-MW-2B-P Well Type: MONITORING
Source: EDF Other Name: MW-2B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-2B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-2B-P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T360
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132660

Well ID: SLT8R1104088-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-2

V361
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069803

Well ID: T10000008204-IW-62C Well Type: MONITORING
Source: EDF Other Name: IW-62C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=IW-62C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=IW-62C

T362
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097205

Well ID: SLT8R1104088-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-10

R363
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000043149

Well ID: T10000008204-EP-23C Well Type: MONITORING
Source: EDF Other Name: EP-23C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-23C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-23C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

364
ESE
1/2 - 1 Mile
Lower

Site ID: 083001031T
Groundwater Flow: SW
Shallow Water Depth: 32
Deep Water Depth: 33
Average Water Depth: Not Reported
Date: 08/12/1991

AQUIFLOW 64556

Y365
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110272

Well ID: SLT8R1104088-MW-18B Well Type: MONITORING
Source: EDF Other Name: MW-18B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-18B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-18B

T366
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046859

Well ID: SLT8R1104088-MW-16-P Well Type: MONITORING
Source: EDF Other Name: MW-16-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-16-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-16-P

Z367
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099013

Well ID: T0605901718-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V368
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000066483

Well ID: T10000008204-EP-7A Well Type: MONITORING
Source: EDF Other Name: EP-7A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-7A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-7A

V369
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127597

Well ID: T10000008204-EP-17C Well Type: MONITORING
Source: EDF Other Name: EP-17C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-17C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-17C

V370
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088837

Well ID: T10000008204-EP-17A Well Type: MONITORING
Source: EDF Other Name: EP-17A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-17A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-17A

V371
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080663

Well ID: T10000008204-EP-7C Well Type: MONITORING
Source: EDF Other Name: EP-7C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-7C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-7C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V372
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056753

Well ID: T10000008204-IW-63C Well Type: MONITORING
Source: EDF Other Name: IW-63C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=IW-63C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=IW-63C

Y373
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031796

Well ID: SLT8R1104088-MW-24C Well Type: MONITORING
Source: EDF Other Name: MW-24C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-24C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-24C

Y374
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119315

Well ID: SLT8R1104088-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-24

R375
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128835

Well ID: SL605992693-MW6A Well Type: MONITORING
Source: EDF Other Name: MW6A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW6A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW6A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R376
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105987

Well ID: SL605992693-MW6B Well Type: MONITORING
Source: EDF Other Name: MW6B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW6B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW6B

V377
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104432

Well ID: T10000008204-EP-2 Well Type: MONITORING
Source: EDF Other Name: EP-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-2

V378
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111035

Well ID: T10000008204-EP-8A Well Type: MONITORING
Source: EDF Other Name: EP-8A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-8A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-8A

V379
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080328

Well ID: T10000008204-EP-8C Well Type: MONITORING
Source: EDF Other Name: EP-8C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-8C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-8C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V380
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021300

Well ID: T10000008204-EP-10C Well Type: MONITORING
Source: EDF Other Name: EP-10C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-10C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-10C

V381
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000065954

Well ID: T10000008204-EP-10A Well Type: MONITORING
Source: EDF Other Name: EP-10A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-10A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-10A

V382
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137174

Well ID: T10000008204-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=MW-9

V383
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100572

Well ID: T10000008204-EP-9C Well Type: MONITORING
Source: EDF Other Name: EP-9C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-9C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-9C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V384
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135987

Well ID: T10000008204-EP-18C Well Type: MONITORING
Source: EDF Other Name: EP-18C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-18C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-18C

V385
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089942

Well ID: T10000008204-EP-18A Well Type: MONITORING
Source: EDF Other Name: EP-18A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-18A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-18A

V386
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073782

Well ID: T10000008204-EP-18D Well Type: MONITORING
Source: EDF Other Name: EP-18D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-18D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-18D

Y387
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048016

Well ID: SLT8R1104088-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z388
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000138654

Well ID: T0605901718-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-9

W389
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069847

Well ID: T0605900155-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-16

AA390
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094378

Well ID: SL605992693-MW3B Well Type: MONITORING
Source: EDF Other Name: MW3B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW3B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW3B

AA391
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004529

Well ID: SL605992693-MW3A Well Type: MONITORING
Source: EDF Other Name: MW3A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW3A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW3A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X392
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109219

Well ID: T0605999111-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-13

V393
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018402

Well ID: T10000008204-TW-1 Well Type: MONITORING
Source: EDF Other Name: TW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=TW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=TW-1

R394
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041630

Well ID: SL605992693-MW4B Well Type: MONITORING
Source: EDF Other Name: MW4B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW4B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW4B

V395
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069948

Well ID: T10000008204-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA396
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017220

Well ID: SL605992693-MW4A Well Type: MONITORING
Source: EDF Other Name: MW4A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW4A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW4A

R397
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106820

Well ID: T10000008204-EP-19C Well Type: MONITORING
Source: EDF Other Name: EP-19C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-19C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-19C

R398
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110181

Well ID: T10000008204-EP-19A Well Type: MONITORING
Source: EDF Other Name: EP-19A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-19A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-19A

Y399
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099579

Well ID: SLT8R1104088-GWX-1 Well Type: MONITORING
Source: EDF Other Name: GWX-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y400
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000039265

Well ID: SLT8R1104088-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-4

Y401
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000039017

Well ID: SLT8R1104088-MW-4B Well Type: MONITORING
Source: EDF Other Name: MW-4B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-4B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-4B

Y402
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000143788

Well ID: SLT8R1104088-MW-19-P Well Type: MONITORING
Source: EDF Other Name: MW-19-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-19-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-19-P

Y403
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073121

Well ID: SLT8R1104088-MW-19B-P Well Type: MONITORING
Source: EDF Other Name: MW-19B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-19B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-19B-P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W404
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090357

Well ID: T0605900155-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-17

T405
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049971

Well ID: SLT8R1104088-MW-5-P Well Type: MONITORING
Source: EDF Other Name: MW-5-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-5-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-5-P

X406
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000138259

Well ID: T0605999111-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-11

V407
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074817

Well ID: T10000008204-EP-25C Well Type: MONITORING
Source: EDF Other Name: EP-25C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-25C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-25C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V408
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102292

Well ID: T10000008204-EP-25A Well Type: MONITORING
Source: EDF Other Name: EP-25A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-25A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-25A

V409
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085349

Well ID: T10000008204-MW-27 Well Type: MONITORING
Source: EDF Other Name: MW-27
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=MW-27&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=MW-27

Y410
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089441

Well ID: SLT8R1104088-MW-19C Well Type: MONITORING
Source: EDF Other Name: MW-19C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-19C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-19C

Z411
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080740

Well ID: T0605901718-MW-3R Well Type: MONITORING
Source: EDF Other Name: MW-3R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-3R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-3R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z412
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102979

Well ID: T0605901718-MW-3SS Well Type: MONITORING
Source: EDF Other Name: MW-3SS
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-3SS&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-3SS

T413
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085879

Well ID: SLT8R1104088-MW-5B-P Well Type: MONITORING
Source: EDF Other Name: MW-5B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-5B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-5B-P

Y414
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075783

Well ID: SLT8R1104088-MW-22C Well Type: MONITORING
Source: EDF Other Name: MW-22C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-22C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-22C

Z415
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047635

Well ID: T0605901718-MW-11SS Well Type: MONITORING
Source: EDF Other Name: MW-11SS
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-11SS&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-11SS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z416
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000138331

Well ID: T0605901718-MW-10SS Well Type: MONITORING
Source: EDF Other Name: MW-10SS
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-10SS&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-10SS

AB417
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000749

Well ID: SLT8R1104088-GWX-2 Well Type: MONITORING
Source: EDF Other Name: GWX-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-2

Z418
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000001419

Well ID: T0605901718-MW-2SS Well Type: MONITORING
Source: EDF Other Name: MW-2SS
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-2SS&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-2SS

Z419
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049184

Well ID: T0605901718-MW-2R Well Type: MONITORING
Source: EDF Other Name: MW-2R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-2R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-2R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y420
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037406

Well ID: SLT8R1104088-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-22

Y421
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090518

Well ID: SLT8R1104088-MW-22B Well Type: MONITORING
Source: EDF Other Name: MW-22B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-22B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-22B

T422
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081094

Well ID: SLT8R1104088-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-6

X423
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117973

Well ID: T0605999111-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X424
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059764

Well ID: T0605999111-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-8

V425
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000344

Well ID: T10000008204-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=MW-12

Z426
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075746

Well ID: T0605901718-MW-4R Well Type: MONITORING
Source: EDF Other Name: MW-4R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-4R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-4R

Z427
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108784

Well ID: T0605901718-MW-4SS Well Type: MONITORING
Source: EDF Other Name: MW-4SS
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-4SS&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-4SS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W428
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045637

Well ID:	T0605900155-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-15		

Z429
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099685

Well ID:	T0605901718-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-12		

X430
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108870

Well ID:	T0605999111-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-2		

X431
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049525

Well ID:	T0605999111-OBS-4	Well Type:	MONITORING
Source:	EDF	Other Name:	OBS-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OBS-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OBS-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AB432
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141964

Well ID: SLT8R1104088-GWX-3 Well Type: MONITORING
Source: EDF Other Name: GWX-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-3

AB433
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119193

Well ID: SLT8R1104088-MW-3B-P Well Type: MONITORING
Source: EDF Other Name: MW-3B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-3B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-3B-P

AB434
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050068

Well ID: SLT8R1104088-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-3

X435
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097396

Well ID: T0605999111-OBS-3 Well Type: MONITORING
Source: EDF Other Name: OBS-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OBS-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OBS-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X436
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084052

Well ID: T0605999111-OBS-1 Well Type: MONITORING
Source: EDF Other Name: OBS-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OBS-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OBS-1

X437
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070011

Well ID: T0605999111-OBS-2 Well Type: MONITORING
Source: EDF Other Name: OBS-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OBS-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OBS-2

Y438
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099006

Well ID: SLT8R1104088-GWX-4 Well Type: MONITORING
Source: EDF Other Name: GWX-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-4

X439
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083798

Well ID: T0605900393-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=MW-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X440
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052031

Well ID: T0605999111-MW-1R Well Type: MONITORING
Source: EDF Other Name: MW-1R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-1R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-1R

Z441
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082355

Well ID: T0605901718-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-1

AB442
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040867

Well ID: SLT8R1104088-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-8

V443
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107220

Well ID: T10000008204-EP-21C Well Type: MONITORING
Source: EDF Other Name: EP-21C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-21C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-21C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X444
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077584

Well ID: T0605999111-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-7

Y445
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000012068

Well ID: SLT8R1104088-MW-26B Well Type: MONITORING
Source: EDF Other Name: MW-26B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-26B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-26B

AB446
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033705

Well ID: SLT8R1104088-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-7

X447
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048683

Well ID: T0605999111-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA448
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092711

Well ID: SL605992693-MW5B Well Type: MONITORING
Source: EDF Other Name: MW5B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW5B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW5B

AA449
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129511

Well ID: SL605992693-MW5A Well Type: MONITORING
Source: EDF Other Name: MW5A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW5A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW5A

X450
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050467

Well ID: T0605999111-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-10

Y451
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127276

Well ID: SLT8R1104088-OW-1A Well Type: MONITORING
Source: EDF Other Name: OW-1A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-1A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-1A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y452
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000011578

Well ID: SLT8R1104088-OW-1B Well Type: MONITORING
Source: EDF Other Name: OW-1B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-1B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-1B

X453
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034062

Well ID: T0605999111-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-6

AA454
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111156

Well ID: SL605992693-MW7B Well Type: MONITORING
Source: EDF Other Name: MW7B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW7B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW7B

AA455
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064228

Well ID: SL605992693-MW7A Well Type: MONITORING
Source: EDF Other Name: MW7A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW7A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW7A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC456
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023010

Well ID: T10000008204-TW-3 Well Type: MONITORING
Source: EDF Other Name: TW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=TW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=TW-3

Y457
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090982

Well ID: SLT8R1104088-MW-23B Well Type: MONITORING
Source: EDF Other Name: MW-23B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-23B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-23B

Y458
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074503

Well ID: SLT8R1104088-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-23

Y459
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055805

Well ID: SLT8R1104088-MW-23C Well Type: MONITORING
Source: EDF Other Name: MW-23C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-23C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-23C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD460
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142314

Well ID: T0605985973-MW-11D Well Type: MONITORING
Source: EDF Other Name: MW-11D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-11D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-11D

AD461
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117536

Well ID: T0605985973-MW-11S Well Type: MONITORING
Source: EDF Other Name: MW-11S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-11S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-11S

AD462
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046472

Well ID: T0605985973-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-13

Y463
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064097

Well ID: SLT8R1104088-INJ-1A Well Type: MONITORING
Source: EDF Other Name: INJ-1A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=INJ-1A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=INJ-1A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y464
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131049

Well ID: SLT8R1104088-INJ-2 Well Type: MONITORING
Source: EDF Other Name: INJ-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=INJ-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=INJ-2

Y465
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091764

Well ID: SLT8R1104088-INJ-1B Well Type: MONITORING
Source: EDF Other Name: INJ-1B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=INJ-1B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=INJ-1B

AC466
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046063

Well ID: T10000008204-EP-22A Well Type: MONITORING
Source: EDF Other Name: EP-22A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-22A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-22A

AC467
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096507

Well ID: T10000008204-EP-22C Well Type: MONITORING
Source: EDF Other Name: EP-22C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-22C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-22C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y468
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102153

Well ID: SLT8R1104088-OW-2A Well Type: MONITORING
Source: EDF Other Name: OW-2A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-2A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-2A

Y469
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098424

Well ID: SLT8R1104088-OW-2B Well Type: MONITORING
Source: EDF Other Name: OW-2B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-2B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-2B

AA470
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038463

Well ID: SL605992693-MW9B Well Type: MONITORING
Source: EDF Other Name: MW9B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW9B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW9B

AA471
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100609

Well ID: SL605992693-MW9C Well Type: MONITORING
Source: EDF Other Name: MW9C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW9C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW9C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA472
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129184

Well ID: SL605992693-MW9A Well Type: MONITORING
Source: EDF Other Name: MW9A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW9A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW9A

AD473
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134374

Well ID: T0605985973-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-10

W474
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033666

Well ID: T0605900155-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-11

AA475
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079670

Well ID: SL605992693-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y476
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031519

Well ID: SLT8R1104088-MW-25D Well Type: MONITORING
Source: EDF Other Name: MW-25D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-25D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-25D

X477
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064641

Well ID: T0605999111-OW-3 Well Type: MONITORING
Source: EDF Other Name: OW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OW-3

Y478
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107087

Well ID: SLT8R1104088-OW-3A Well Type: MONITORING
Source: EDF Other Name: OW-3A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-3A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-3A

X479
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118812

Well ID: T0605999111-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X480
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058074

Well ID: T0605999111-OW-2 Well Type: MONITORING
Source: EDF Other Name: OW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OW-2

Y481
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000051994

Well ID: SLT8R1104088-MW-20B-P Well Type: MONITORING
Source: EDF Other Name: MW-20B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-20B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-20B-P

Y482
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074671

Well ID: SLT8R1104088-PDW-1 Well Type: MONITORING
Source: EDF Other Name: PDW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=PDW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=PDW-1

Y483
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083837

Well ID: SLT8R1104088-MW-20-P Well Type: MONITORING
Source: EDF Other Name: MW-20-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-20-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-20-P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC484
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000143718

Well ID: T10000008204-TW-2 Well Type: MONITORING
Source: EDF Other Name: TW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=TW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=TW-2

AA485
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126662

Well ID: SL605992693-MW8A Well Type: MONITORING
Source: EDF Other Name: MW8A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW8A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW8A

AA486
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004789

Well ID: SL605992693-MW8B Well Type: MONITORING
Source: EDF Other Name: MW8B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605992693&assigned_name=MW8B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605992693&assigned_name=MW8B

Y487
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038330

Well ID: SLT8R1104088-MW-25C Well Type: MONITORING
Source: EDF Other Name: MW-25C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-25C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-25C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y488
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111146

Well ID: SLT8R1104088-MW-25 Well Type: MONITORING
Source: EDF Other Name: MW-25
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-25&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-25

Y489
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050579

Well ID: SLT8R1104088-MW-25B Well Type: MONITORING
Source: EDF Other Name: MW-25B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-25B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-25B

AB490
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102972

Well ID: SLT8R1104088-MW-13B-P Well Type: MONITORING
Source: EDF Other Name: MW-13B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-13B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-13B-P

AB491
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042608

Well ID: SLT8R1104088-MW-13-P Well Type: MONITORING
Source: EDF Other Name: MW-13-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-13-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-13-P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y492
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081184

Well ID:	SLT8R1104088-OW-3B	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-3B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=OW-3B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=OW-3B		

AE493
North
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005280

State Well #:	05S09W18A002S	Station ID:	5796
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

X494
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053898

Well ID:	T0605999111-OW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999111&assigned_name=OW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999111&assigned_name=OW-1		

AD495
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019648

Well ID:	T0605985973-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD496
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094356

Well ID: T0605985973-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-7

AF497
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047900

Well ID: T0605900889-GW-2 Well Type: MONITORING
Source: EDF Other Name: GW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900889&assigned_name=GW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900889&assigned_name=GW-2

AG498
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133393

Well ID: T0605900155-DPE-1 Well Type: MONITORING
Source: EDF Other Name: DPE-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=DPE-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=DPE-1

AH499
South
1/2 - 1 Mile
Lower

CA WELLS 6138

Seq: 6138 Prim sta c: 05S/09W-19H01 S
Frds no: 3010038026 County: 30
District: 08 User id: TEE
System no: 3010038 Water type: G
Source nam: WELL 26 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude: 334300.0 Longitude: 1175100.0
Precision: 8 Status: AU
Comment 1: Not Reported Comment 2: Not Reported
Comment 3: Not Reported Comment 4: Not Reported
Comment 5: Not Reported Comment 6: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 3010038
 Hqname: Not Reported
 City: SANTA ANA
 Zip: 92703
 Pop serv: 293700
 Area serve: CITY OF SANTA ANA

System nam: City Of Santa Ana
 Address: 220 S. DAISY AVE., BLDG. A
 State: CA
 Zip ext: Not Reported
 Connection: 43613

Sample date: 21-FEB-18
 Chemical: NITRATE + NITRITE (AS N)
 Dlr: 0.4

Finding: 2.52
 Report units: MG/L

Sample date: 21-FEB-18
 Chemical: GROSS ALPHA COUNTING ERROR
 Dlr: 0.

Finding: 0.998
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: RADIUM 226 COUNTING ERROR
 Dlr: 0.

Finding: 3.8e-002
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: RADIUM 228 COUNTING ERROR
 Dlr: 0.

Finding: 0.642
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: URANIUM COUNTING ERROR
 Dlr: 0.

Finding: 0.756
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: GROSS ALPHA MDA95
 Dlr: 0.

Finding: 1.11
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: URANIUM MDA95
 Dlr: 0.

Finding: 0.342
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: RADIUM 226 MDA95
 Dlr: 0.

Finding: 0.304
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: RADIUM 228 MDA95
 Dlr: 0.

Finding: 0.506
 Report units: PCI/L

Sample date: 21-FEB-18
 Chemical: NITRATE (AS N)
 Dlr: 0.4

Finding: 2.52
 Report units: MG/L

Sample date: 27-FEB-17
 Chemical: NITRATE + NITRITE (AS N)
 Dlr: 0.4

Finding: 2.2
 Report units: MG/L

Sample date: 27-FEB-17
 Chemical: NITRATE (AS N)
 Dlr: 0.4

Finding: 2.2
 Report units: MG/L

Sample date: 22-JUN-16
 Chemical: CHLORIDE
 Dlr: 0.

Finding: 40.4
 Report units: MG/L

Sample date: 22-JUN-16

Finding: 40.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JUN-16	Finding:	689.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JUN-16	Finding:	416.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JUN-16	Finding:	424.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JUN-16	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	651.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	156.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	156.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-FEB-16	Finding:	243.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	72.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	15.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	56.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	40.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-FEB-16	Finding:	134.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-FEB-16	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-FEB-16	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-AUG-15	Finding:	2220.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-AUG-15	Finding:	2240.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-AUG-15	Finding:	9.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-AUG-15	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAY-15	Finding:	3600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-DEC-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	0.605
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	0.564
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	6.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	17-DEC-14	Finding:	1.28
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	2580.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.4		
Sample date:	17-DEC-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	17-DEC-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	2050.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-FEB-13	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	19-FEB-13	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-FEB-13	Finding:	127.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-FEB-13	Finding:	716.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	163.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	163.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-FEB-13	Finding:	71.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	15.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	49.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	39.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-12	Finding:	2250.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-FEB-12	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

AH500
South
1/2 - 1 Mile
Lower

CA WELLS 6139

Seq:	6139	Prim sta c:	05S/09W-19K01 S
Frds no:	3010038013	County:	30
District:	08	User id:	TEE
System no:	3010038	Water type:	G
Source nam:	OLD SO MAIN MWC WELL 03 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334300.0	Longitude:	1175100.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010038	System nam:	City Of Santa Ana
Hqname:	Not Reported	Address:	220 S. DAISY AVE., BLDG. A
City:	SANTA ANA	State:	CA
Zip:	92703	Zip ext:	Not Reported
Pop serv:	293700	Connection:	43613
Area serve:	CITY OF SANTA ANA		

AD501
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082820

Well ID:	T0605985973-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-8

**Z502
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000088695

Well ID: T0605901718-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901718&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901718&assigned_name=MW-8

**AG503
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000034387

Well ID: T0605900155-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-12

**AD504
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000004712

Well ID: T0605985973-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-15

**AB505
SE
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000073009

Well ID: SLT8R1104088-MW-15-P Well Type: MONITORING
Source: EDF Other Name: MW-15-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-15-P&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-15-P

AG506
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033386

Well ID: T0605900155-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-10

AG507
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041609

Well ID: T0605900155-AS-3 Well Type: MONITORING
Source: EDF Other Name: AS-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=AS-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=AS-3

AB508
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007252

Well ID: SLT8R1104088-MW-21-P Well Type: MONITORING
Source: EDF Other Name: MW-21-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-21-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-21-P

AB509
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042589

Well ID: SLT8R1104088-MW-14-P Well Type: MONITORING
Source: EDF Other Name: MW-14-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-14-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-14-P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG510
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044092

Well ID: T0605900155-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-9

Y511
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088833

Well ID: SLT8R1104088-MW-28B Well Type: MONITORING
Source: EDF Other Name: MW-28B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-28B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-28B

Y512
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086665

Well ID: SLT8R1104088-MW-28 Well Type: MONITORING
Source: EDF Other Name: MW-28
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-28&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-28

AD513
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089054

Well ID: T0605985973-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF514
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045516

Well ID: T0605900155-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-6

AG515
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055544

Well ID: T0605900155-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-3

AG516
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049071

Well ID: T0605900155-RW-2 Well Type: MONITORING
Source: EDF Other Name: RW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=RW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=RW-2

AC517
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109607

Well ID: T10000008204-EP-26C Well Type: MONITORING
Source: EDF Other Name: EP-26C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-26C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-26C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC518
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022144

Well ID: T10000008204-EP-26A Well Type: MONITORING
Source: EDF Other Name: EP-26A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-26A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-26A

AD519
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054855

Well ID: T0605900393-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=MW-11

AF520
WSW
1/2 - 1 Mile
Lower

Site ID: 083001128T
Groundwater Flow: NW
Shallow Water Depth: 10.26
Deep Water Depth: 21.47
Average Water Depth: Not Reported
Date: 01/23/1998

AQUIFLOW 65330

AB521
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102404

Well ID: SLT8R1104088-MW-21B-P Well Type: MONITORING
Source: EDF Other Name: MW-21B-P
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-21B-P&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-21B-P

AG522
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116666

Well ID: T0605900155-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-2

AG523
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092418

Well ID: T0605900155-AS-1 Well Type: MONITORING
Source: EDF Other Name: AS-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=AS-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=AS-1

AD524
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065652

Well ID: T0605985973-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-12

AD525
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087580

Well ID: T0605985973-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605985973&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605985973&assigned_name=MW-9

AG526
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113144

Well ID: T0605900155-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-1&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-1

AF527
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004217

Well ID: T0605900889-B-12 Well Type: MONITORING
Source: EDF Other Name: B-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900889&assigned_name=B-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900889&assigned_name=B-12

AG528
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032817

Well ID: T0605900155-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-8

AG529
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086703

Well ID: T0605900155-AS-2 Well Type: MONITORING
Source: EDF Other Name: AS-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=AS-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=AS-2

AG530
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080965

Well ID: T0605900155-RW-1 Well Type: MONITORING
Source: EDF Other Name: RW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=RW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=RW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI531
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113585

Well ID:	SLT8R1104088-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-30		

AI532
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133734

Well ID:	SLT8R1104088-MW-30B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-30B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-30B		

AE533
North
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005284

State Well #:	05S09W18A001S	Station ID:	27588
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

AI534
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000143100

Well ID:	SLT8R1104088-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-32		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD535
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033065

Well ID: T0605900393-B-13 Well Type: MONITORING
Source: EDF Other Name: B-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=B-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=B-13

AG536
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000005989

Well ID: T0605900155-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-4

AG537
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081980

Well ID: T0605994076-MW7 Well Type: MONITORING
Source: EDF Other Name: MW7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994076&assigned_name=MW7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994076&assigned_name=MW7

AG538
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000003387

Well ID: T0605900155-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI539
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095530

Well ID: SLT8R1104088-MW-32B Well Type: MONITORING
Source: EDF Other Name: MW-32B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-32B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-32B

AI540
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092967

Well ID: SLT8R1104088-MW-32C Well Type: MONITORING
Source: EDF Other Name: MW-32C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-32C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-32C

AD541
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091893

Well ID: T0605900393-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=MW-16

AD542
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078269

Well ID: T0605900393-OW-3 Well Type: MONITORING
Source: EDF Other Name: OW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=OW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=OW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG543
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032144

Well ID: T0605900155-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-7

AD544
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082898

Well ID: T0605900393-B-11 Well Type: MONITORING
Source: EDF Other Name: B-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=B-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=B-11

AC545
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142081

Well ID: T10000008204-EP-28C Well Type: MONITORING
Source: EDF Other Name: EP-28C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-28C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-28C

AC546
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052717

Well ID: T10000008204-EP-28A Well Type: MONITORING
Source: EDF Other Name: EP-28A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-28A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-28A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC547
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068650

Well ID: T10000008204-EP-27C Well Type: MONITORING
Source: EDF Other Name: EP-27C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-27C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-27C

AG548
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127511

Well ID: T0605994076-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994076&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994076&assigned_name=MW5

AF549
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000006078

Well ID: T0605900889-GW-11 Well Type: MONITORING
Source: EDF Other Name: GW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900889&assigned_name=GW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900889&assigned_name=GW-11

AI550
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048805

Well ID: SLT8R1104088-GWX-5 Well Type: MONITORING
Source: EDF Other Name: GWX-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG551
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095003

Well ID: T0605994076-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994076&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994076&assigned_name=MW3

AG552
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000012452

Well ID: T0605900155-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-13

AD553
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101034

Well ID: T0605900393-B-19 Well Type: MONITORING
Source: EDF Other Name: B-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=B-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=B-19

AD554
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038018

Well ID: T0605900393-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=MW-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF555
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004642

Well ID: T0605900889-B-4 Well Type: MONITORING
Source: EDF Other Name: B-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900889&assigned_name=B-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900889&assigned_name=B-4

AG556
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000040701

Well ID: T0605994076-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994076&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994076&assigned_name=MW4

AI557
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113560

Well ID: SLT8R1104088-MW-29B Well Type: MONITORING
Source: EDF Other Name: MW-29B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-29B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-29B

AI558
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000023381

Well ID: SLT8R1104088-MW-29 Well Type: MONITORING
Source: EDF Other Name: MW-29
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=MW-29&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=MW-29

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD559
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012339

Well ID: T0605900393-B-10 Well Type: MONITORING
Source: EDF Other Name: B-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=B-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=B-10

560
South
1/2 - 1 Mile
Lower

Site ID: 083000389T
Groundwater Flow: ENE
Shallow Water Depth: 7.87
Deep Water Depth: 26.45
Average Water Depth: Not Reported
Date: 05/07/1998

AQUIFLOW 65023

AF561
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064764

Well ID: T0605900889-VEW-1 Well Type: MONITORING
Source: EDF Other Name: VEW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900889&assigned_name=VEW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900889&assigned_name=VEW-1

AG562
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097074

Well ID: T0605900155-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900155&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900155&assigned_name=MW-14

AD563
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077246

Well ID: T0605900393-B-16 Well Type: MONITORING
Source: EDF Other Name: B-16

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900393&assigned_name=B-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900393&assigned_name=B-16

AI564
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067819**

Well ID: SLT8R1104088-GWX-6 Well Type: MONITORING
Source: EDF Other Name: GWX-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R1104088&assigned_name=GWX-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R1104088&assigned_name=GWX-6

AG565
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107775**

Well ID: T0605994076-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994076&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994076&assigned_name=MW2

AC566
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038539**

Well ID: T10000008204-EP-27A Well Type: MONITORING
Source: EDF Other Name: EP-27A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008204&assigned_name=EP-27A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008204&assigned_name=EP-27A

1G
NNE
1/4 - 1/2 Mile
Lower

Site ID: 083000109T
Groundwater Flow: WSW
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 130
Date: 10/28/1993

AQUIFLOW **37897**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

2G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002281T SW Not Reported Not Reported 18 10/07/1996	AQUIFLOW	64558
3G SW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002579T NE 7.65 26.4 Not Reported 01/1999	AQUIFLOW	66545
4G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000256T SE Not Reported Not Reported 16.20 01/29/1999	AQUIFLOW	51998
5G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000628T E 24 30 Not Reported 12/31/1998	AQUIFLOW	65149
6G SE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002041T Not Reported Not Reported Not Reported 100 01/13/1993	AQUIFLOW	38994
7G SE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001533T N Not Reported Not Reported 44 ft 10/07/1996	AQUIFLOW	69444
8G SE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002104T SSW 30 47 Not Reported 04/30/1999	AQUIFLOW	49762

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9G	Site ID:	083001128T		
WSW	Groundwater Flow:	NW	AQUIFLOW	65330
1/2 - 1 Mile	Shallow Water Depth:	10.26		
Lower	Deep Water Depth:	21.47		
	Average Water Depth:	Not Reported		
	Date:	01/23/1998		

10G	Site ID:	083001031T		
ESE	Groundwater Flow:	SW	AQUIFLOW	64556
1/2 - 1 Mile	Shallow Water Depth:	32		
Lower	Deep Water Depth:	33		
	Average Water Depth:	Not Reported		
	Date:	08/12/1991		

11G	Site ID:	083000389T		
South	Groundwater Flow:	ENE	AQUIFLOW	65023
1/2 - 1 Mile	Shallow Water Depth:	7.87		
Lower	Deep Water Depth:	26.45		
	Average Water Depth:	Not Reported		
	Date:	05/07/1998		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92705	64	5

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Orange County Fleet Facility

1400 South Grand Avenue
Santa Ana, CA 92705

Inquiry Number: 8153078.2s

November 17, 2025

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	2	3
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	1	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	9
Lists of state and tribal registered storage tanks	0.25	2	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	1	3	8
Local Lists of Registered Storage Tanks	0.25	1	0	4
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	19	16	36

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

ORANGE COUNTY FLEET FACILITY
1400 SOUTH GRAND AVENUE
SANTA ANA, CA 92705

COORDINATES

Latitude (North): 33.730528 - 33° 43' 49.907227"
Longitude (West): 117.853222 - 117° 51' 11.612549"
Elevation: 92 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site

COUNTY OF ORANGE - DATA CENTER
1400 S. GRAND AVE.
SANTA ANA, CA 92705

COUNTY OF ORANGE - DATA CENTER
1400 S. GRAND AVE.
SANTA ANA, CA 92705

COUNTY OF ORANGE PREP CTR 8980
1400 S GRAND AVE
ORANGE, CA 92704

COUNTY OF ORANGE
1400 GRAND AVE
SANTA ANA, CA 92705

ORANGE CO - DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705

COUNTY OF ORANGE
1400 S. GRAND AVE.
SANTA ANA, CA 92705

PUBLIC STORAGE
1400 S GRAND AVE
SANTA ANA, CA 92705

ORANGE COUNTY DATA CENTER
1400 S GRAND AVE
SANTA ANA, CA 92705-440

Database(s)

RCRA NonGen / NLR
EPA ID:: CAC003130077

HAZNET
GEPAID: CAC003084757
GEPAID: CAC003130077

HWTS

HAZNET
GEPAID: CAC001368296
HWTS

E MANIFEST
RCRA NonGen / NLR
EPA ID:: CAC003308053

EMI
Facility Id: 122496
HAZNET
GEPAID: CAC002679497
HWTS

HAZNET
GEPAID: CAC002899627
HWTS

HAZNET
GEPAID: CAC002629418
HWTS

UST
Facility Id: FA0035436
Facility Id: FA0035436

EXECUTIVE SUMMARY

<u>Site</u>	<u>Database(s)</u>
COUNTY OF ORANGE 1400 GRAND AVE SANTA ANA, CA 92705	HAZNET GEPAID: CAC003308053
COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND SANTA ANA, CA 92705	UST Facility Id: 30-020-sa482
COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE SANTA ANA, CA 92705	RCRA NonGen / NLR EPA ID:: CAC003084757 EPA ID:: CAC003257692 E MANIFEST
COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE SANTA ANA, CA 92705	ECHO Registry ID: 110070907495
COUNTY OF ORANGE 1400 S GRAND AVE SANTA ANA, CA 92705	HAZNET GEPAID: CAC002603445 HWTS
DATA CENTER 1400 S GRAND AVE SANTA ANA, CA 92705	RCRA NonGen / NLR EPA ID:: CAL000490902
COUNTY OF ORANGE 1400 GRAND AVE SANTA ANA, CA 92705	ECHO Registry ID:
DATA CENTER 1400 S GRAND AVE SANTA ANA, CA 92705	ECHO Registry ID:
COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE SANTA ANA, CA 92705	FINDS Registry ID:: 110070907495
COUNTY OF ORANGE - RDMD 1400 S GRAND AVE SANTA ANA, CA 92705	HAZNET GEPAID: CAC002622675 HWTS
ORANGE CNTY/PFRD 1400 S GRAND AVE ORANGE, CA 922040000	HAZNET GEPAID: CAC002115336 HWTS
ORANGE COUNTY DATA CENTER 1400 S GRAND AVE SANTA ANA, CA 92705	CERS TANKS CERS HAZNET GEPAID: CAC002348193 CERS HAZ WASTE HWTS
ORANGE COUNTY DATA CENTER 1400 S GRAND AVE SANTA ANA, CA 92705	UST FINDER

EXECUTIVE SUMMARY

SEARCH RESULTS

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
ORANGE COUNTY DATA CENTER UST: UST	1400 S GRAND AVE	Property	▲ A8	40
COUNTY OF ORANGE - DATA CENTER UST: UST	1400 S. GRAND	Property	▲ A10	43
MARKLAND INDUSTRIES RCRA-SQG: RCRA-SQG E MANIFEST: E MANIFEST	1111 E MCFADDEN AVE	<1/10 N	▲ G33	258
MARKLAND MANUFACTURING INC RCRA-LQG: RCRA-LQG NPDES: NPDES ENVIROSTOR: ENVIROSTOR CIWQS: CIWQS	1111 EAST MCFADDEN AVENUE	<1/10 N	▲ G35	302
A & L FURNITURE LUST: LUST	1301 MCFADDEN AVE	1/10 - 1/3 NNE	▲ L38	393
SILCO WEST, INC. #1060 Cortese: CORTESE CA FID UST: CA FID UST CERS: CERS HAZNET: HAZNET LUST: LUST HWTS: HWTS	1301 E MCFADDEN	1/10 - 1/3 NNE	▲ L40	395
93070 Cortese: CORTESE CERS: CERS LUST: LUST HIST UST: HIST UST	1126 S GRAND AVE	1/10 - 1/3 NNE	▲ L42	402
CHEVRON #9-3070 LUST: LUST HIST CORTESE: HIST CORTESE	1126 GRAND	1/10 - 1/3 NNE	▲ L43	410
SAF T CO SUPPLY INC NPDES: NPDES CERS: CERS CPS-SLIC: CPS-SLIC CIWQS: CIWQS	1300 E NORMANDY PL	1/10 - 1/3 NNE	▲ L44	411
1300 NORMANDY PARTNERS CERS: CERS CPS-SLIC: CPS-SLIC	1300 EAST NORMANDY PLACE	1/10 - 1/3 NNE	▲ L45	424

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
SANTA ANA SERVICE CENTER E MANIFEST: E MANIFEST RCRA-LQG: RCRA-LQG	1241 SOUTH GRAND AVE.	1/10 - 1/3 ENE	▲ O46	426
LUCKINBILL, PROPERTY Cortese: CORTESE CERS: CERS LUST: LUST	1020 S GRAND AVE	1/10 - 1/3 NNE	▲ V50	466
SOUTHERN CALIFORNIA EDISON RCRA-LQG: RCRA-LQG E MANIFEST: E MANIFEST	1434 E MCFADDEN AVENUE	1/10 - 1/3 NE	▲ X52	470
ENGINE COMPONENTS AND MACHINE INC E MANIFEST: E MANIFEST RCRA-LQG: RCRA-LQG	1619 EAST WILSHIRE AVE	1/10 - 1/3 ENE	▲ AJ70	609
KNOX INDUSTRIAL SUPPLY Cortese: CORTESE CA FID UST: CA FID UST CERS: CERS SWEEPS UST: SWEEPS UST LUST: LUST	1600 E MCFADDEN	1/10 - 1/3 ENE	▲ AP75	637
UNKNOWN LUST: LUST	1600 MCFADDEN AVE	1/10 - 1/3 ENE	▲ AP76	644

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF ORANGE - DATA CENTER RCRA NonGen / NLR: RCRA NonGen / NLR	1400 S. GRAND AVE.	Property	▲ A1	16
COUNTY OF ORANGE - DATA CENTER HAZNET: HAZNET HWTS: HWTS	1400 S. GRAND AVE.	Property	▲ A2	19
COUNTY OF ORANGE PREP CTR 8980 HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A3	23
COUNTY OF ORANGE E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1400 GRAND AVE	Property	▲ A4	24
ORANGE CO - DATA CENTER EMI: EMI HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A5	30
COUNTY OF ORANGE HAZNET: HAZNET HWTS: HWTS	1400 S. GRAND AVE.	Property	▲ A6	33

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PUBLIC STORAGE HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A7	37
COUNTY OF ORANGE HAZNET: HAZNET	1400 GRAND AVE	Property	▲ A9	41
COUNTY OF ORANGE - DATA CENTER RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1400 S. GRAND AVE	Property	▲ A11	44
COUNTY OF ORANGE - DATA CENTER ECHO: ECHO	1400 S. GRAND AVE	Property	▲ A12	50
COUNTY OF ORANGE HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A13	51
DATA CENTER RCRA NonGen / NLR: RCRA NonGen / NLR	1400 S GRAND AVE	Property	▲ A14	53
COUNTY OF ORANGE ECHO: ECHO	1400 GRAND AVE	Property	▲ A15	56
DATA CENTER ECHO: ECHO	1400 S GRAND AVE	Property	▲ A16	56
COUNTY OF ORANGE - DATA CENTER FINDS: FINDS	1400 S. GRAND AVE	Property	▲ A17	56
COUNTY OF ORANGE - RDMD HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A18	57
ORANGE CNTY/PFRD HAZNET: HAZNET HWTS: HWTS	1400 S GRAND AVE	Property	▲ A19	61
ORANGE COUNTY DATA CENTER CERS TANKS: CERS TANKS CERS: CERS HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	1400 S GRAND AVE	Property	▲ A20	62
ORANGE COUNTY DATA CENTER UST FINDER: UST FINDER	1400 S GRAND AVE	Property	▲ A21	91
ADM WORKS HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HWTS: HWTS	1343 E WILSHIRE AVE	<1/10 SSE	◆ B22	92

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
ADM WORKS E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1343 E WILSHIRE AVE	<1/10 SSE	◆ B23	122
JERRY SANCHEZ RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1325 SOUTH STANDARD AVENUE	<1/10 NW	▲ C24	135
CAESAR MENDOZA E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1325 SOUTH STANDARD AVENUE	<1/10 NW	▲ C25	141
1325 SOUTH STANDARD AVENUE E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1325 SOUTH STANDARD AVENUE	<1/10 NW	▲ C26	146
BEACON SALES ACQUISITION, INC. E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1201 E. MCFADDEN AVE.	<1/10 N	▲ E27	150
BEACON ROOFING SUPPLY RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1201 E MCFADDEN AVE	<1/10 N	▲ E28	156
COUNTY OF ORANGE E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1300 SOUTH GRAND AVE.	<1/10 NE	▲ 29	161
CASCADE DRILLING, LP CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	1225 E MCFADDEN AVE	<1/10 NNE	▲ E30	174
CASCADE DRILLING LP E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1225 E MCFADDEN AVE	<1/10 NNE	▲ E31	182
MARKLAND MANUFACTURING INC NON-CASE INFO: NON-CASE INFO HAZNET: HAZNET HWTS: HWTS CHROME PLATING: CHROME PLATING	1111 E MCFADDEN AVE	<1/10 N	▲ G32	193
MARKLAND INDUSTRIES RCRA-SQG: RCRA-SQG E MANIFEST: E MANIFEST	1111 E MCFADDEN AVE	<1/10 N	▲ G33	258
MARKLAND MANUFACTURING INC PFAS: PFAS EMI: EMI WDS: WDS CERS: CERS	1111 E MCFADDEN AVE	<1/10 N	▲ G34	277

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MARKLAND MANUFACTURING INC RCRA-LQG: RCRA-LQG NPDES: NPDES ENVIROSTOR: ENVIROSTOR CIWQS: CIWQS	1111 EAST MCFADDEN AVENUE	<1/10 N	▲ G35	302
MARKLAND MANUFACTURING INC PFAS ECHO: PFAS ECHO	1111 EAST MC FADDEN AVENUE	<1/10 N	▲ G36	376
OCEANWORKS INC CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	1009 S HATHAWAY ST	<1/10 N	▲ E37	381
A & L FURNITURE UST FINDER RELEASE: UST FINDER RELEASE	1301 E MCFADDEN AVE	1/10 - 1/3 NNE	▲ L39	394
SILCO WEST, INC. #1060 Cortese: CORTESE CA FID UST: CA FID UST CERS: CERS HAZNET: HAZNET LUST: LUST HWTS: HWTS	1301 E MCFADDEN	1/10 - 1/3 NNE	▲ L40	395
CHEVRON #9-3070 UST FINDER RELEASE: UST FINDER RELEASE	1126 S GRAND AVE	1/10 - 1/3 NNE	▲ L41	401
93070 Cortese: CORTESE CERS: CERS LUST: LUST HIST UST: HIST UST	1126 S GRAND AVE	1/10 - 1/3 NNE	▲ L42	402
CHEVRON #9-3070 LUST: LUST HIST CORTESE: HIST CORTESE	1126 GRAND	1/10 - 1/3 NNE	▲ L43	410
SAF T CO SUPPLY INC NPDES: NPDES CERS: CERS CPS-SLIC: CPS-SLIC CIWQS: CIWQS	1300 E NORMANDY PL	1/10 - 1/3 NNE	▲ L44	411
1300 NORMANDY PARTNERS CERS: CERS CPS-SLIC: CPS-SLIC	1300 EAST NORMANDY PLACE	1/10 - 1/3 NNE	▲ L45	424
SANTA ANA SERVICE CENTER E MANIFEST: E MANIFEST RCRA-LQG: RCRA-LQG	1241 SOUTH GRAND AVE.	1/10 - 1/3 ENE	▲ O46	426

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER CERS TANKS: CERS TANKS CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	1241 S. GRAND AVENUE BUILDING A	1/10 - 1/3 ENE	▲ O47	444
ORANGE COUNTY/EMERGENCY RESPONSE ONLY E MANIFEST: E MANIFEST	GRAND & MCFADDEN	1/10 - 1/3 NE	▲ L48	453
JS AUTOMOTIVE CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	1002 S HATHAWAY ST STE D	1/10 - 1/3 N	▲ P49	456
LUCKINBILL, PROPERTY Cortese: CORTESE CERS: CERS LUST: LUST	1020 S GRAND AVE	1/10 - 1/3 NNE	▲ V50	466
LUCKINBILL, PROPERTY UST FINDER RELEASE: UST FINDER RELEASE	1020 S GRAND AVE	1/10 - 1/3 NNE	▲ V51	469
SOUTHERN CALIFORNIA EDISON RCRA-LQG: RCRA-LQG E MANIFEST: E MANIFEST	1434 E MCFADDEN AVENUE	1/10 - 1/3 NE	▲ X52	470
CHESTNUT SUBSTATION RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1434 E. MCFADDEN AVE.	1/10 - 1/3 NE	▲ X53	476
PACIFIC AUTO SERVICE CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	1002 S HATHAWAY STE B	1/10 - 1/3 N	▲ P54	484
J'S AUTOMOTIVE SERVICE RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1002 S HATHAWAY	1/10 - 1/3 N	▲ P55	501
A&J'S AUTO GARAGE HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	1002 S HATHAWAY ST UNIT C	1/10 - 1/3 N	▲ P56	510
PRO AUTOMOTIVE E MANIFEST: E MANIFEST	1002 S HATHAWAY UNIT A	1/10 - 1/3 N	▲ P57	522
QUINCY COMPRESSOR E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1000 S GRAND AVENUE	1/10 - 1/3 NNE	▲ V58	529
MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1000 S GRAND AVE	1/10 - 1/3 NNE	▲ V59	536

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
ATLAS COPCO RENTAL RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1000 S GRAND AVE	1/10 - 1/3 NNE	▲ V60	544
URETHANE TECH INC PFAS ECHO: PFAS ECHO	1202 EAST WAKEHAM AVENUE	1/10 - 1/3 N	▲ AC61	557
PRORACK GAS PRODUCTS E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1300 E. WAKEHAM AVE., SUITE A	1/10 - 1/3 N	▲ AG62	559
B & Z PRINTING, INC. CERS HAZ WASTE: CERS HAZ WASTE	1300 E WAKEHAM AVE	1/10 - 1/3 N	▲ AG63	565
B&Z PRINTING INC RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	1300 E. WAKEHAM AVE.	1/10 - 1/3 N	▲ AG64	566
RIVERA'S TRANSMISSION E MANIFEST: E MANIFEST	1000 S HATHAWAY UNIT B	1/10 - 1/3 N	▲ AC65	575
AIDEN JAMES CUSTOMS E MANIFEST: E MANIFEST	1008 SOUTH HATHAWAY STE M	1/10 - 1/3 N	▲ AC66	578
A+B AUTOMOTIVE CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	1000 S HATHAWAY ST STE A	1/10 - 1/3 N	▲ AC67	581
CURIEL AUTO REPAIR HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HWTS: HWTS	1000 S HATHAWAY ST STE A	1/10 - 1/3 N	▲ AC68	588
ENGINE COMPONENTS AND MACHINE INC EMI: EMI CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	1619 E WILSHIRE AVE	1/10 - 1/3 ENE	▲ AJ69	598
ENGINE COMPONENTS AND MACHINE INC E MANIFEST: E MANIFEST RCRA-LQG: RCRA-LQG	1619 EAST WILSHIRE AVE	1/10 - 1/3 ENE	▲ AJ70	609
COUNTY OF ORANGE/GAO TRAINING FACILITY E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1001 S. GRAND AVE.	1/10 - 1/3 NNE	▲ AK71	617
1001 S GRAND AVE LLC E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1001 SOUTH GRAND AVE	1/10 - 1/3 NNE	▲ AK72	622

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
EBRATOR BIOCHEMICALS INC. E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	1259 S WRIGHT ST	1/10 - 1/3 ENE	▲ AJ73	631
KNOX INDUSTRIAL SUPPLY UST FINDER RELEASE: UST FINDER RELEASE	1600 E MCFADDEN	1/10 - 1/3 ENE	▲ AP74	636
KNOX INDUSTRIAL SUPPLY Cortese: CORTESE CA FID UST: CA FID UST CERS: CERS SWEEPS UST: SWEEPS UST LUST: LUST	1600 E MCFADDEN	1/10 - 1/3 ENE	▲ AP75	637

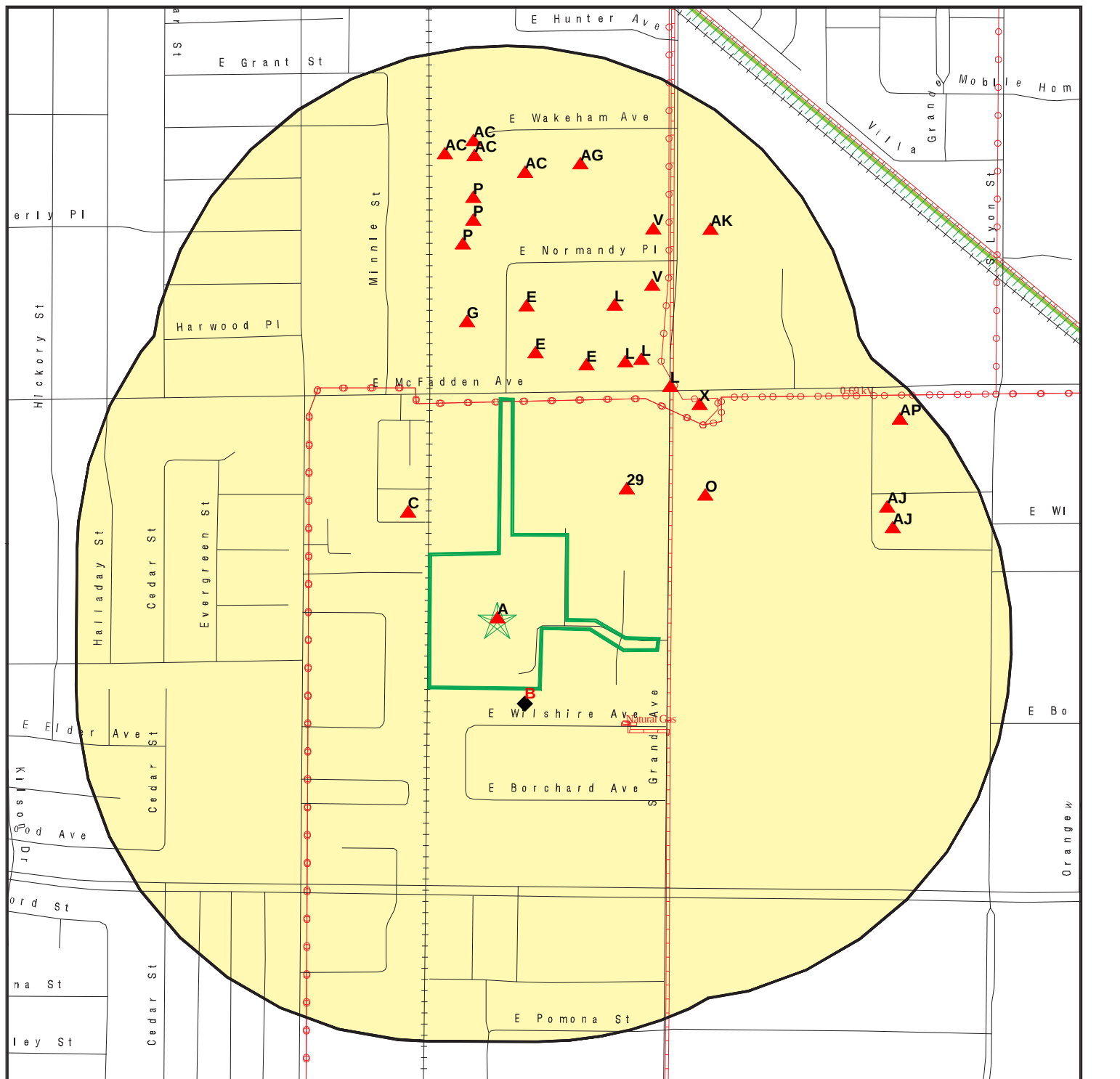
EDR HIGH RISK HISTORICAL RECORDS

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Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

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Not Reported				

PRIMARY MAP - 8153078.2S



N Target Property

- ▲ Sites at elevations higher than or equal to the target property

- ◆ Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

Power transmission lines

Pipelines

 Special Flood Hazard Area (1%) 0.2% Annual Chance Flood Hazard

National Wetland Inventory

 State Wetlands

 Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana CA 92705
LAT/LONG: 33.730528 / 117.853222

CLIENT: Leighton Consulting
CONTACT: Brynn Mcculloch
INQUIRY #: 8153078.2s
DATE: October 28, 2025 9:01 am

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: Leighton Consulting
CONTACT: Brynn McCulloch
INQUIRY #: 8153078.2s
DATE: October 28, 2025 8:56 am

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
Worksheet:		
Comments:		
Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE., SANTA ANA, CA, 92705		1026817324
▲ A1	Target Property	Other Ascertainable Records
	92 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20210719
 Handler Name: County Of Orange - Data Center
 Handler Address: 1400 S. Grand Ave.
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC003130077
 Contact Name: JACOB ZAMORA
 Contact Address: 1143 FRUIT STREET
 Contact City,State,Zip: SANTA ANA, CA 92701
 Contact Telephone: 714-667-4900
 Contact Fax: Not Reported
 Contact Email: JACOB.ZAMORA@OCPW.OCGOV.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Not Reported
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 1143 FRUIT STREET
 Mailing City,State,Zip: SANTA ANA, CA 92701
 Owner Name: County Of Orange

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Owner Type:	Other
Operator Name:	Jacob Zamora
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20210719
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	601 N. ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4900
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACOB ZAMORA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1143 FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4900
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20210719
Handler Name:	COUNTY OF ORANGE - DATA CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	Other General Government Support

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Evaluations: No Evaluations Found

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE., SANTA ANA, CA, 92705			S124574206
▲ A2	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE/PUBLIC FAC RESOURCE DEPT
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002561701
 Inactive Date: 08/10/2003
 Create Date: 02/10/2003
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1143 E FRUIT ST
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 927010000
 Owner Name: COUNTY OF ORANGE
 Owner Address: 1143 E FRUIT ST
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 927010000
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: DICK SPANGLER/PLANNER
 Contact Address: 1143 E FRUIT ST
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927010000
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.730245
 Longitude: -117.850526

Name: COUNTY OF ORANGE - DATA CENTER
 Address: 1400 S. GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC003084757
 Inactive Date: 12/21/2020
 Create Date: 09/21/2020
 Last Act Date: Not Reported

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Mailing Name: Not Reported
 Mailing Address: 1143 E FRUIT ST
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 927014204
 Owner Name: COUNTY OF ORANGE
 Owner Address: 333 W. SANTA ANA BLVD.
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 927010000
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JACOB ZAMORA
 Contact Address: 1143 E FRUIT ST
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92701
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.72990801
 Longitude: -117.85190801

NAICS:

EPA ID: CAC003084757
 Create Date: 2020-09-21 13:07:22.697
 NAICS Code: 92119
 NAICS Description: Other General Government Support
 Issued EPA ID Date: 2020-09-21 13:07:22.69700
 Inactive Date: 2020-12-21 13:07:22.68300
 Facility Name: COUNTY OF ORANGE - DATA CENTER
 Facility Address: 1400 S. GRAND AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 92705

Name: COUNTY OF ORANGE - DATA CENTER
 Address: 1400 S. GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC003257692
 Inactive Date: 01/22/2024
 Create Date: 10/23/2023
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1143 E FRUIT ST
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92701
 Owner Name: COUNTY OF ORANGE

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Owner Address:	400 W CIVIC CENTER DR.
Owner Address 2:	Not Reported
Owner City,State,Zip:	SANTA ANA, CA 92701
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	JONATHAN BLACKWELL
Contact Address:	400 W CIVIC CENTER DR.
Contact Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92701
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	33.729956000000001
Longitude:	-117.8505155
Name:	COUNTY OF ORANGE - DATA CENTER
Address:	1400 S. GRAND AVE.
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003130077
Inactive Date:	10/18/2021
Create Date:	07/19/2021
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	1143 FRUIT STREET
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 92701
Owner Name:	COUNTY OF ORANGE
Owner Address:	601 N. ROSS
Owner Address 2:	Not Reported
Owner City,State,Zip:	SANTA ANA, CA 92701
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	JACOB ZAMORA
Contact Address:	1143 FRUIT STREET
Contact Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92701
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.72995604
Longitude:	-117.85051541

HAZNET: Other Ascertainable Records

Name:	COUNTY OF ORANGE - DATA CENTER
Address:	1400 S. GRAND AVE.

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
Contact:	JACOB ZAMORA
Telephone:	7146674900
Mailing Name:	Not Reported
Mailing Address:	1143 FRUIT STREET
Year:	2021
Gepaid:	CAC003130077
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.68807
Year:	2020
Gepaid:	CAC003084757
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.021

Additional Information:

Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	9/25/2020
Shipment Date:	9/25/2020
Receipt Date:	9/29/2020
Manifest Number:	021697473JJK
Generator EPA ID:	CAC003084757
Name:	COUNTY OF ORANGE - DATA CENTER
Address:	1400 S. GRAND AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	714-667-4965
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Waste Code Description: - Not reported
 RCRA Code: Not Reported
 Meth Code: - Not reported
 Quantity Tons: Not Reported
 Waste Quantity: Not Reported
 Quantity Unit: Not Reported

COUNTY OF ORANGE PREP CTR 8980 1400 S GRAND AVE, ORANGE, CA, 92704			S112885607
▲ A3	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE PREP CTR 8980
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: ORANGE, CA 92704
 EPA ID: CAC001368296
 Inactive Date: 01/21/1998
 Create Date: 10/21/1997
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1102 E FRUIT ST
 Mailing Address 2: CA
 Mailing City,State,Zip: OR 927040000
 Owner Name: COUNTY OF PREP CTR 8980
 Owner Address: 1102 E FRUIT ST
 Owner Address 2: Not Reported
 Owner City,State,Zip: ORANGE, CA 927040000
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JOE HERNANDEZ
 Contact Address: 1102 E FRUIT ST
 Contact Address 2: Not Reported
 City,State,Zip: ORANGE, CA 927040000
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.730245
 Longitude: -117.850526

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE PREP CTR 8980

MAP FINDINGS

COUNTY OF ORANGE PREP CTR 8980, 1400 S GRAND AVE, ORANGE, CA 92704 (Continued)

Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: ORANGE, CA 927040000
 Contact: JOE HERNANDEZ
 Telephone: 7145677762
 Mailing Name: Not Reported
 Mailing Address: 1102 E FRUIT ST
 Year: 1997
 Gepaid: CAC001368296
 TSD EPA ID: CAT080025711
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: R01 - Recycler
 Tons: 0.105

Additional Information:

Year: 1997
 Gen EPA ID: CAC001368296
 Shipment Date: 19971021
 Creation Date: 7/23/1998 0:00:00
 Receipt Date: 19971029
 Manifest ID: 96679763
 Trans EPA ID: CAL000159893
 Trans Name: Not Reported
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDF EPA ID: CAT080025711
 Trans Name: Not Reported
 TSDF Alt EPA ID: Not Reported
 TSDF Alt Name: Not Reported
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues
 RCRA Code: Not Reported
 Meth Code: R01 - Recycler
 Quantity Tons: 0.105
 Waste Quantity: 25
 Quantity Unit: G
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

COUNTY OF ORANGE 1400 GRAND AVE, SANTA ANA, CA, 92705			1031465350
▲ A4	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

MAP FINDINGS

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency:	20250101
Handler Name:	County Of Orange
Handler Address:	1400 Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003308053
Contact Name:	JONATHAN BLACKWELL
Contact Address:	601 ROSS N.
Contact City,State,Zip:	SANTA ANA, CA 92701
Contact Telephone:	714-667-4944
Contact Fax:	Not Reported
Contact Email:	JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	Not Reported
Mailing City,State,Zip:	Not Reported
Owner Name:	Not Reported
Owner Type:	Not Reported
Operator Name:	Not Reported
Operator Type:	Not Reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20250129
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JONATHAN BLACKWELL
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	601 ROSS N.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	601 ROSS N.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20241002
Handler Name:	COUNTY OF ORANGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20250101
Handler Name:	COUNTY OF ORANGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	Other General Government Support

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	017223524FLE
Last Updated Date:	20241126
Shipped Date:	20241112
Received Date:	20241112
Manifest Status:	Signed

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003308053
 Generator Name: County Of Orange
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1400 GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 601 ROSS N.
 Generator Mail Street 2: 4TH FLOOR- ATTN PMT
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 014640822FLE
 Last Updated Date: 20250325
 Shipped Date: 20241024
 Received Date: 20241105
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003308053
 Generator Name: County Of Orange
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1400 GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1400 GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	014640822FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000235960
Transporter Name:	Evr Environmental Inc
Manifest Tracking Number:	014640822FLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	014640822FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers:	1
Container Type Code:	DF

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Container Type Description: Fiberboard or plastic drums, barrels, kegs
 Waste Quantity: 5
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.02085
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.02085
 Waste Quantity, in Kilograms: 18.91222
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 18.9115755
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 18.9115755
 Quantity Non Haz Tons: 0.02085
 State Waste Codes: CA-223

ORANGE CO - DATA CENTER 1400 S GRAND AVE, SANTA ANA, CA, 92705			S112996229
▲ A5	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

EMI: Other Ascertainable Records

Name: ORANGE CO - DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2022
 County Code: 30
 Air Basin: SC

MAP FINDINGS

ORANGE CO - DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Facility ID: 122496
 Air District Name: SC
 SIC Code: 7374
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: .011383039271485486624928
 Reactive Organic Gases Tons/Yr: 0.01
 Carbon Monoxide Emissions Tons/Yr: 0.03
 NOX - Oxides of Nitrogen Tons/Yr: 0.14
 SOX - Oxides of Sulphur Tons/Yr: 6.51e-005
 Particulate Matter Tons/Yr: 0.01
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00994

Name: ORANGE CO - DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2023
 County Code: 30
 Air Basin: SC
 Facility ID: 122496
 Air District Name: SC
 SIC Code: 7374
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.011383039271
 Reactive Organic Gases Tons/Yr: 0.01
 Carbon Monoxide Emissions Tons/Yr: 0.03
 NOX - Oxides of Nitrogen Tons/Yr: 0.14
 SOX - Oxides of Sulphur Tons/Yr: 6.51e-05
 Particulate Matter Tons/Yr: 0.01
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00994

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE/DATA CENTER
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002679497
 Inactive Date: 05/08/2012
 Create Date: 11/09/2011
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1143 E FRUIT ST

MAP FINDINGS

ORANGE CO - DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Mailing Address 2:	CA
Mailing City,State,Zip:	SA 927014204
Owner Name:	COUNTY OF ORANGE/DATA CENTER
Owner Address:	1143 E FRUIT ST
Owner Address 2:	Not Reported
Owner City,State,Zip:	SANTA ANA, CA 927014204
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	TERRY COLLINS
Contact Address:	1143 E FRUIT ST
Contact Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927014204
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.730209
Longitude:	-117.850463

HAZNET: Other Ascertainable Records

Name:	COUNTY OF ORANGE/DATA CENTER
Address:	1400 S GRAND AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054400
Contact:	TERRY COLLINS
Telephone:	7146674914
Mailing Name:	Not Reported
Mailing Address:	1143 E FRUIT ST
Year:	2011
Gepaid:	CAC002679497
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.2085

Additional Information:

Year:	2011
Gen EPA ID:	CAC002679497
Shipment Date:	20111115
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111118
Manifest ID:	002144847FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported

MAP FINDINGS

ORANGE CO - DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

TSDF EPA ID: CAT080013352
 Trans Name: DEMENNO KERDOON
 TSDF Alt EPA ID: Not Reported
 TSDF Alt Name: Not Reported
 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
 RCRA Code: Not Reported
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Quantity Tons: 0.2085
 Waste Quantity: 50
 Quantity Unit: G
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

COUNTY OF ORANGE 1400 S. GRAND AVE., SANTA ANA, CA, 92705			S123608767
▲ A6	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE
 Address: 1400 S. GRAND AVE.
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002899627
 Inactive Date: 08/04/2017
 Create Date: 03/01/2017
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1400 S. GRAND AVE.
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: COUNTY OF ORANGE
 Owner Address: 1400 S. GRAND AVE.
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92705
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: ROBERT PERKINS
 Contact Address: 1400 S. GRAND AVE.
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact Phone: Not Reported
 Contact Fax: Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.72996
 Longitude: -117.850505

NAICS:

EPA ID: CAC002899627
 Create Date: 2017-03-01 14:25:51.250
 NAICS Code: 92119
 NAICS Description: Other General Government Support
 Issued EPA ID Date: 2017-03-01 14:25:51.27000
 Inactive Date: 2017-08-04 11:46:09.54300
 Facility Name: COUNTY OF ORANGE
 Facility Address: 1400 S. GRAND AVE.
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 92705

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE
 Address: 1400 S. GRAND AVE.
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact: ROBERT PERKINS
 Telephone: 7145675115
 Mailing Name: Not Reported
 Mailing Address: 1400 S. GRAND AVE.

Year: 2017
 Gepaid: CAC002899627
 TSD EPA ID: AZR000501510
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Tons: 0.025

Year: 2017
 Gepaid: CAC002899627
 TSD EPA ID: CAD028409019
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Tons: 0.005

Year: 2017
 Gepaid: CAC002899627
 TSD EPA ID: CAD008252405
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

MAP FINDINGS

COUNTY OF ORANGE, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Tons:	0.04
Year:	2017
Gepaid:	CAC002899627
TSD EPA ID:	AZR000501510
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2017
Gepaid:	CAC002899627
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2

Additional Information:

Year:	2017
Gen EPA ID:	CAC002899627
Shipment Date:	20170405
Creation Date:	5/9/2018 18:32:13
Receipt Date:	20170413
Manifest ID:	016786707JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170307
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170309
Manifest ID:	016786646JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170307
Creation Date:	3/26/2019 9:52:45
Receipt Date:	20170317
Manifest ID:	016786647JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170307
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170309
Manifest ID:	016786646JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

MAP FINDINGS

COUNTY OF ORANGE, 1400 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

TSDF Alt EPA ID: Not Reported
 TSDF Alt Name: Not Reported
 Waste Code Description: 331 - Off-specification, aged, or surplus organics
 RCRA Code: D001
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.04
 Waste Quantity: 80
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20170307
 Creation Date: 3/26/2019 9:52:45
 Receipt Date: 20170317
 Manifest ID: 016786647JJK
 Trans EPA ID: CAR000075424
 Trans Name: ENVIRO-GUARD
 Trans 2 EPA ID: CAD980585293
 Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
 TSDF EPA ID: AZR000501510
 Trans Name: AA SYDCOL
 TSDF Alt EPA ID: Not Reported
 TSDF Alt Name: Not Reported
 Waste Code Description: 331 - Off-specification, aged, or surplus organics
 RCRA Code: Not Reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.025
 Waste Quantity: 50
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

PUBLIC STORAGE 1400 S GRAND AVE, SANTA ANA, CA, 92705			S123583835
▲ A7	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: PUBLIC STORAGE
 Address: 1400 S GRAND AVE

MAP FINDINGS

PUBLIC STORAGE, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002629418
 Inactive Date: 10/20/2008
 Create Date: 04/22/2008
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1400 S GRAND AVE
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: PUBLIC STORAGE
 Owner Address: 1400 S GRAND AVE
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92705
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: RICHARD ORD
 Contact Address: 701 WESTERN AVE
 Contact Address 2: Not Reported
 City,State,Zip: GLENDALE, CA 91201
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.730235
 Longitude: -117.850555

HAZNET: Other Ascertainable Records

Name: PUBLIC STORAGE
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact: RICHARD ORD
 Telephone: 8182448080
 Mailing Name: Not Reported
 Mailing Address: 1400 S GRAND AVE

 Year: 2008
 Gepaid: CAC002629418
 TSD EPA ID: CAD008302903
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.005

 Year: 2008
 Gepaid: CAC002629418
 TSD EPA ID: CAD008302903
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

MAP FINDINGS

PUBLIC STORAGE, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Tons: 0.275

Additional Information:

Year:	2008
Gen EPA ID:	CAC002629418
Shipment Date:	20080430
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080514
Manifest ID:	000099073VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20080430
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080514
Manifest ID:	000099073VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001

MAP FINDINGS

PUBLIC STORAGE, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

ORANGE COUNTY DATA CENTER 1400 S GRAND AVE, SANTA ANA, CA, 92705-440			U004354489
▲ A8	Target Property	Lists of state and tribal registered storage tanks	
	92 ft. Above Sea Level		

Worksheet:

ORANGE CO. UST: Lists of state and tribal registered storage tanks

Name: ORANGE COUNTY DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705-440
 Facility ID: FA0035436
 SR Number: Not Reported
 Permit Number: PR0082412
 Latitude: 33.729350
 Longitude: -117.850570

UST:

Name: ORANGE COUNTY DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Facility ID: FA0035436
 Permitting Agency: Orange County Environmental Health
 CERSID: 10543576
 Latitude: 33.7298200
 Longitude: -117.850430
 Owner type: County Agency
 Facility type: Other
 Num of inuse ust: Not Reported
 Num of closed ust: 0
 Num of oos ust: 0
 Epa region: 9
 Tribal lands: No
 Tank owner name: County of Orange
 Tank owner mailing address: 333 W Santa Ana Blvd
 Tank owner mailing city: Santa Ana
 Tank owner mailing zip: 92701
 Tank owner mailing state: CA
 Tank operator name: County of Orange
 Tank operator mailing address: 333 W Santa Ana Blvd
 Tank operator mailing city: Santa Ana
 Tank operator mailing zip: 92701
 Tank operator mailing state: CA

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705-440 (Continued)

Tankidnumber: Emergency Generator
 Tank status: Confirmed/Updated Information
 Tank configuration: Stand Alone Tank
 Tank closure date: Not Reported
 Tank installation date: 9/1/1991 12:00:00 AM
 Tank num of compartments: 1
 Tank contents: Diesel
 Tank capacity gallons: 12000
 Tank type: Double Wall
 Tank pc construction: Fiberglass
 Tank pwpiping construction: Fiberglass
 Tank piping type: Conventional Suction
 Tank piping construction: Double Walled
 Tank sacrificial anode: No
 Tank cp impressed current: No
 Tank cp shutoff: No
 Tank alarms: Yes
 Tank ball float: No
 Tank spill bucket: Yes

COUNTY OF ORANGE 1400 GRAND AVE, SANTA ANA, CA, 92705			S133011953
▲ A9	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE
 Address: 1400 GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact: JONATHAN BLACKWELL
 Telephone: 7146674944
 Mailing Name: Not Reported
 Mailing Address: 601 ROSS N.

 Year: 2024
 Gepaid: CAC003308053
 TSD EPA ID: Not Reported
 CA Waste Code: -
 Disposal Method: -
 Tons: Not Reported

Additional Information:

Year: 2024
 EM Manifest ID: Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Shipment Date:	11/12/2024
Shipment Date:	11/12/2024
Receipt Date:	11/12/2024
Manifest Number:	017223524FLE
Generator EPA ID:	CAC003308053
Name:	COUNTY OF ORANGE
Address:	1400 GRAND AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not Reported
Contact:	COUNTY OF ORANGE
Contact Telephone:	7146674944
Contact Email:	JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZR000520304
TSDf Name:	AA SYDCOL LLC
TSDf Address 1:	2264 E 13TH ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	YUMA, AZ 85365
TSDf Telephone:	9283019927
TSDfA EPA ID:	Not Reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	10/24/2024
Shipment Date:	10/24/2024
Receipt Date:	11/5/2024
Manifest Number:	014640822FLE
Generator EPA ID:	CAC003308053
Name:	COUNTY OF ORANGE
Address:	1400 GRAND AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
Telephone:	Not Reported
Contact:	COUNTY OF ORANGE
Contact Telephone:	7146674944
Contact Email:	JONATHAN.BLACKWELL@OCPW.OCGOV.COM
Transporter 1 EPA ID:	CAR000235960
Transporter Name:	EVR ENVIRONMENTAL INC

MAP FINDINGS

COUNTY OF ORANGE, 1400 GRAND AVE, SANTA ANA, CA 92705 (Continued)

Transporter 1 Emergency Number: 8665264868
 Transporter 2 EPA ID: CAR000183574
 Transporter Name 2: ENVIRONMENTAL MNGMT TECHNOLOGIES INC
 Transporter 2 Emergency Number: 8005796834
 TSDF EPA ID: AZR000520478
 TSDF Name: Not Reported
 TSDF Address 1: Not Reported
 TSDF Address 2: Not Reported
 TSDF City,State,Zip: Not Reported
 TSDF Telephone: Not Reported
 TSDF EPA ID: Not Reported
 Waste Code Description: 223 - Not reported
 RCRA Code: Not Reported
 Meth Code: H141 - Not reported
 Quantity Tons: 0.02085
 Waste Quantity: 5
 Quantity Unit: G

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND, SANTA ANA, CA, 92705			U004346693
▲ A10	Target Property	Lists of state and tribal registered storage tanks	
	92 ft. Above Sea Level		

Worksheet:

UST: Lists of state and tribal registered storage tanks

Name: COUNTY OF ORANGE - DATA CENTER
 Address: 1400 S. GRAND
 City,State,Zip: SANTA ANA, CA 92705
 Facility ID: 30-020-sa482
 Permitting Agency: SANTA ANA, CITY OF
 CERSID: Not Reported
 Latitude: 33.731221
 Longitude: -117.85043
 Owner type: Not Reported
 Facility type: Not Reported
 Num of inuse ust: Not Reported
 Num of closed ust: Not Reported
 Num of oos ust: Not Reported
 Epa region: Not Reported
 Tribal lands: Not Reported
 Tank owner name: Not Reported
 Tank owner mailing address: Not Reported
 Tank owner mailing city: Not Reported
 Tank owner mailing zip: Not Reported
 Tank owner mailing state: Not Reported
 Tank operator name: Not Reported
 Tank operator mailing address: Not Reported

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND, SANTA ANA, CA 92705 (Continued)

Tank operator mailing city: Not Reported
 Tank operator mailing zip: Not Reported
 Tank operator mailing state: Not Reported
 Tankidnumber: Not Reported
 Tank status: Not Reported
 Tank configuration: Not Reported
 Tank closure date: Not Reported
 Tank installation date: Not Reported
 Tank num of compartments: Not Reported
 Tank contents: Not Reported
 Tank capacity gallons: Not Reported
 Tank type: Not Reported
 Tank pc construction: Not Reported
 Tank pwpiping construction: Not Reported
 Tank piping type: Not Reported
 Tank piping construction: Not Reported
 Tank sacrificial anode: Not Reported
 Tank cp impressed current: Not Reported
 Tank cp shutoff: Not Reported
 Tank alarms: Not Reported
 Tank ball float: Not Reported
 Tank spill bucket: Not Reported

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE, SANTA ANA, CA, 92705			1026478851
▲ A11	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20200921
 Handler Name: County Of Orange - Data Center
 Handler Address: 1400 S. Grand Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC003084757
 Contact Name: JACOB ZAMORA
 Contact Address: 1143 E. FRUIT ST.
 Contact City,State,Zip: SANTA ANA, CA 92701-4204
 Contact Telephone: 714-667-4965
 Contact Fax: Not Reported
 Contact Email: JACOB.ZAMORA@OCPW.OCGOV.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1143 E. FRUIT ST.
Mailing City,State,Zip:	SANTA ANA, CA 92701-4204
Owner Name:	Jacob Zamora
Owner Type:	Other
Operator Name:	Jacob Zamora
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20200927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Importer of Spent Lead Acid Batteries: No
 Exporter of Spent Lead Acid Batteries: No
 Recycler Activity Without Storage: No
 Manifest Broker: No
 Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
 Owner/Operator Name: JACOB ZAMORA
 Legal Status: Other
 Date Became Current: Not Reported
 Date Ended Current: Not Reported
 Owner/Operator Address: 1143 E. FRUIT ST.
 Owner/Operator City,State,Zip: SANTA ANA, CA 92701-4204
 Owner/Operator Telephone: 714-667-4965
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: Not Reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: JACOB ZAMORA
 Legal Status: Other
 Date Became Current: Not Reported
 Date Ended Current: Not Reported
 Owner/Operator Address: 1143 E. FRUIT ST.
 Owner/Operator City,State,Zip: SANTA ANA, CA 92701-4204
 Owner/Operator Telephone: 714-667-4965
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 20200921
 Handler Name: COUNTY OF ORANGE - DATA CENTER
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not Reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not Reported
 Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 021697473JJK
 Last Updated Date: 20201022
 Shipped Date: 20200925
 Received Date: 20200929
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAC003084757
 Generator Name: County Of Orange - Data Center
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1400 S. GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1400 S. GRAND AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAT080013352
 Designated Facility Name: World Oil Recycling
 Designated Facility Mail Street Number: 2000
 Designated Facility Mail Street 1: CA90222 CA037US 2000
 Designated Facility Mail Street 2: N. ALAMEDA STREET
 Designated Facility Mail City: COMPTON
 Designated Facility Mail Zip: 90222
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 2000
 Designated Facility Location Street 1: N. ALAMEDA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: COMPTON
 Designated Facility Location Zip: 90222-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025728144JJK
Last Updated Date:	20231204
Shipped Date:	20231108
Received Date:	20231114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003257692
Generator Name:	County Of Orange - Data Center
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1400 S. GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1143 E FRUIT ST
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020164943JJK
Last Updated Date:	20210903
Shipped Date:	20210804
Received Date:	20210809
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Origin Type:	Service
Generator EPA ID:	CAC003130077
Generator Name:	County Of Orange - Data Center
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1400 S. GRAND AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1400 S. GRAND AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	020164943JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	Asbury Environmental Services Dba World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	020164943JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Test Water)

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Number of Containers: 3
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 165
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.6880734
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.6880734
 Waste Quantity, in Kilograms: 624.1032
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 624.1032
 Management Method Code: H039
 Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 624.1032
 Quantity Non Haz Tons: 0.6880734
 State Waste Codes: CA-135

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE, SANTA ANA, CA, 92705			1026514262
▲ A12	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

ECHO: Other Ascertainable Records

Envid: 1026514262
 Registry ID: 110070907495
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070907495>
 Name: COUNTY OF ORANGE - DATA CENTER

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Address: 1400 S. Grand Ave
City,State,Zip: SANTA ANA, CA 92705

COUNTY OF ORANGE 1400 S GRAND AVE, SANTA ANA, CA, 92705			S112953358
▲ A13	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002603445
Inactive Date: 11/02/2006
Create Date: 05/05/2006
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not Reported
Owner City,State,Zip: SANTA ANA, CA 927014204
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: RICK SANCHEZ
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 927014204
Contact Phone: Not Reported
Contact Fax: Not Reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.730245
Longitude: -117.850439

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 927054400
Contact: RICK SANCHEZ

MAP FINDINGS

COUNTY OF ORANGE, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Telephone:	7145677785
Mailing Name:	Not Reported
Mailing Address:	1143 E FRUIT ST
Year:	2006
Gepaid:	CAC002603445
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.16856
Year:	2006
Gepaid:	CAC002603445
TSD EPA ID:	CAD980884183
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.76

Additional Information:

Year:	2006
Gen EPA ID:	CAC002603445
Shipment Date:	20060602
Creation Date:	9/14/2006 18:38:11
Receipt Date:	20060608
Manifest ID:	25198375
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not Reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not Reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20060511
Creation Date:	8/10/2006 18:36:07
Receipt Date:	20060512
Manifest ID:	24926765
Trans EPA ID:	CAR000049064

MAP FINDINGS

COUNTY OF ORANGE, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Trans Name: ECTI
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDF EPA ID: CAD009007626
 Trans Name: AZUSA LAND RECLAMATION
 TSDF Alt EPA ID: CAD009007626
 TSDF Alt Name: Not Reported
 Waste Code Description: 151 - Asbestos-containing waste
 RCRA Code: Not Reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 0.16856
 Waste Quantity: 0.2
 Quantity Unit: Y
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

DATA CENTER 1400 S GRAND AVE, SANTA ANA, CA, 92705			1031484238
▲ A14	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20250103
 Handler Name: Data Center
 Handler Address: 1400 S Grand Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000490902
 Contact Name: JONATHAN BLACKWELL
 Contact Address: 400 W CIVIC CENTER DR
 Contact City,State,Zip: SANTA ANA, CA 92701
 Contact Telephone: 714-667-4944
 Contact Fax: Not Reported
 Contact Email: JONATHAN.BLACKWELL@OCPW.OCGOV.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Not Reported
 State District Owner: Not Reported
 State District: Not Reported

MAP FINDINGS

DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Mailing Address:	601 N ROSS ST
Mailing City,State,Zip:	SANTA ANA, CA 92701
Owner Name:	County Of Orange
Owner Type:	Other
Operator Name:	Jonathan Blackwell
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20250104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

MAP FINDINGS

DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	601 N ROSS ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JONATHAN BLACKWELL
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	400 W CIVIC CENTER DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4944
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20250103
Handler Name:	DATA CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	922120
NAICS Description:	Police Protection

Facility Has Received Notices of Violations:

MAP FINDINGS

DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

COUNTY OF ORANGE 1400 GRAND AVE, SANTA ANA, CA, 92705			1031372438
▲ A15	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

ECHO: Other Ascertainable Records

Envid: 1031372438
 Registry ID: Not Reported
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAC003308053>
 Name: COUNTY OF ORANGE
 Address: 1400 Grand Ave
 City,State,Zip: SANTA ANA, CA 92705

DATA CENTER 1400 S GRAND AVE, SANTA ANA, CA, 92705			1031804966
▲ A16	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

ECHO: Other Ascertainable Records

Envid: 1031804966
 Registry ID: Not Reported
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAL000490902>
 Name: DATA CENTER
 Address: 1400 S Grand Ave
 City,State,Zip: SANTA ANA, CA 92705

COUNTY OF ORANGE - DATA CENTER 1400 S. GRAND AVE, SANTA ANA, CA, 92705			1026781063
▲ A17	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

FINDS: Other Ascertainable Records

MAP FINDINGS

COUNTY OF ORANGE - DATA CENTER, 1400 S. GRAND AVE, SANTA ANA, CA 92705 (Continued)

Registry ID: 110070907495

Click Here for FRS Facility Detail Report: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070907495

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains <http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4tF446tWLFwz2l847X6..9HLWfELKN3CgwI2z8Y2QHIVm8JH7887yCX2i5id.7k.P8A3CHJnLEkA8qftsEAf3C2KFwNUX4GstRvFT02Y94Ls6tS8sDWssLGL3y4w95zzX2Jzl9q8fv4sz72xXR.AA5.RS.G.4qeH8TLel7JmfaUETH4HCT5nF5T3cf4VK6R72v4Wfcl0uAgowKUzub3zeIVu8SX7Es74PX7F5gj.YC.go2dlHrRLeB9yHfhpEwJARzKMCN7p18vC8xgUe4LqIM52VDueb8ZCYqG4KgtvJF7z3NI4zb6DY2jUWJfLQt3fTwTRzDH22xl.N8zZ4DM7xaXTl828.bh.Q.9uSHFhLOSashf6IEan3xkKGLNsK2wNCwrgrT8arlQN2eA5cs8B2YMh2> additional records for this site. Please contact your EDR Account Executive for more information.

COUNTY OF ORANGE - RDMD 1400 S GRAND AVE, SANTA ANA, CA, 92705			S112965233
▲ A18	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE - RDMD
Address: 1400 S GRAND AVE
Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC002622675
Inactive Date: 04/13/2008
Create Date: 10/15/2007
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 1143 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927014204
Owner Name: COUNTY OF ORANGE
Owner Address: 1143 E FRUIT ST
Owner Address 2: Not Reported
Owner City,State,Zip: SANTA ANA, CA 927014204
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: RON LEMAS
Contact Address: 1143 E FRUIT ST
Contact Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 927014204
Contact Phone: Not Reported
Contact Fax: Not Reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

MAP FINDINGS

COUNTY OF ORANGE - RDMD, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Latitude: 33.730234
 Longitude: -117.850435

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE - RDMD
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927054400
 Contact: RON LEMAS
 Telephone: 7146672381
 Mailing Name: Not Reported
 Mailing Address: 1143 E FRUIT ST

Year: 2008
 Gepaid: CAC002622675
 TSD EPA ID: CAT080013352
 CA Waste Code: 241 - Tank bottom waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 1.4178

Year: 2007
 Gepaid: CAC002622675
 TSD EPA ID: CAT080013352
 CA Waste Code: 241 - Tank bottom waste
 Disposal Method: -
 Tons: 0.0834

Year: 2007
 Gepaid: CAC002622675
 TSD EPA ID: CAT080013352
 CA Waste Code: 241 - Tank bottom waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.14595

Additional Information:

Year: 2008
 Gen EPA ID: CAC002622675

Shipment Date: 20080402
 Creation Date: 6/4/2008 18:30:36
 Receipt Date: 20080408
 Manifest ID: 000802196FLE
 Trans EPA ID: CAT080016116
 Trans Name: NIETO AND SONS TRUCKING INC
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDF EPA ID: CAT080013352
 Trans Name: DEMENNO KERDOON
 TSDF Alt EPA ID: Not Reported
 TSDF Alt Name: Not Reported

MAP FINDINGS

COUNTY OF ORANGE - RDMD, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20080207
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20080213
Manifest ID:	000802139FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20080111
Creation Date:	3/18/2008 18:30:29
Receipt Date:	20080116
Manifest ID:	000802030FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MAP FINDINGS

COUNTY OF ORANGE - RDMD, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2007
Gen EPA ID:	CAC002622675
Shipment Date:	20071211
Creation Date:	3/5/2008 18:30:27
Receipt Date:	Not Reported
Manifest ID:	000765970FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20071019
Creation Date:	1/8/2008 18:31:12
Receipt Date:	20071023
Manifest ID:	000765687FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics

MAP FINDINGS

COUNTY OF ORANGE - RDMD, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

RCRA Code: Not Reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported

ORANGE CNTY/PFRD 1400 S GRAND AVE, ORANGE, CA, 922040000			S112898244
▲ A19	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: ORANGE CNTY/PFRD
Address: 1400 S GRAND AVE
Address 2: Not Reported
City,State,Zip: ORANGE, CA 92204
EPA ID: CAC002115336
Inactive Date: 10/25/2000
Create Date: 07/06/1999
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 1102 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927010000
Owner Name: COUNTY ORANGE
Owner Address: 1102 E FRUIT ST
Owner Address 2: Not Reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: JOEY HERNANDEZ-FLEET SPVR
Contact Address: 1102 E FRUIT ST
Contact Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 927010000
Contact Phone: Not Reported
Contact Fax: Not Reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.128987
Longitude: -117.061289

MAP FINDINGS

ORANGE CNTY/PFRD, 1400 S GRAND AVE, ORANGE, CA 922040000 (Continued)

HAZNET: Other Ascertainable Records

Name:	ORANGE CNTY/PFRD
Address:	1400 S GRAND AVE
Address 2:	Not Reported
City,State,Zip:	ORANGE, CA 922040000
Contact:	JOEY HERNANDEZ-FLEET SPVR
Telephone:	7145677762
Mailing Name:	Not Reported
Mailing Address:	1102 E FRUIT ST
Year:	1999
Gepaid:	CAC002115336
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.019

Additional Information:

Year:	1999
Gen EPA ID:	CAC002115336
Shipment Date:	19990706
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	98126982
Trans EPA ID:	CAL000159893
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not Reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not Reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.019
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

ORANGE COUNTY DATA CENTER
1400 S GRAND AVE, SANTA ANA, CA, 92705

S112914240

MAP FINDINGS

▲ A20	Target Property	Local Lists of Hazardous waste / Contaminated Sites
	92 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413550
CERS ID: 10543576
CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: ORANGE COUNTY DATA CENTER
Address: 1400 S GRAND AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413550
CERS ID: 10543576
CERS Description: Underground Storage Tank

HWTS: Other Ascertainable Records

Name: COUNTY OF ORANGE
Address: 1400 S GRAND AVE
Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 92701
EPA ID: CAC002348193
Inactive Date: 01/11/2002
Create Date: 07/05/2001
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 1102 E FRUIT ST
Mailing Address 2: CA
Mailing City,State,Zip: SA 927010000
Owner Name: COUNTY OF ORANGE
Owner Address: 1102 E FRUIT ST
Owner Address 2: Not Reported
Owner City,State,Zip: SANTA ANA, CA 927010000
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: SHANE HARPER/EXECUTIVE ACCT
Contact Address: 1275 GRAPHITE DR
Contact Address 2: Not Reported
City,State,Zip: CORONA, CA 928810000
Contact Phone: Not Reported
Contact Fax: Not Reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Latitude: 33.757241
 Longitude: -117.851958

HAZNET: Other Ascertainable Records

Name: COUNTY OF ORANGE
 Address: 1400 S GRAND AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927010000
 Contact: SHANE HARPER/EXECUTIVE ACCT
 Telephone: 9095209270
 Mailing Name: Not Reported
 Mailing Address: 1102 E FRUIT ST

 Year: 2001
 Gepaid: CAC002348193
 TSD EPA ID: CAD028409019
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H01 - Transfer Station
 Tons: 0.408

Additional Information:

Year: 2001
 Gen EPA ID: CAC002348193

 Shipment Date: 20010705
 Creation Date: 10/1/2001 0:00:00
 Receipt Date: 20010709
 Manifest ID: 21173866
 Trans EPA ID: CAL000159893
 Trans Name: Not Reported
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDF EPA ID: CAD028409019
 Trans Name: Not Reported
 TSDF Alt EPA ID: CAD028409019
 TSDF Alt Name: Not Reported
 Waste Code Description: 343 - Unspecified organic liquid mixture
 RCRA Code: Not Reported
 Meth Code: H01 - Transfer Station
 Quantity Tons: 0.408
 Waste Quantity: 120
 Quantity Unit: G
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

CERS: Other Ascertainable Records

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Name: ORANGE COUNTY DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 413550
 CERS ID: 10543576
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413550
 Site Name: ORANGE COUNTY DATA CENTER
 Violation Date: 04-02-2019
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
 Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
 Violation Notes: Returned to compliance on 03/17/2020. The business failed to update the business plan when handling previously undisclosed hazardous materials. Update the Hazardous Materials Inventory section within 30 days via the California Environmental Reporting System (CERS) to include the following hazardous materials which meet or exceed reportable quantities (55 gallons or more for liquids, 500 pounds or more for solids, 200 cubic feet or more for compressed gases): - Nalco ST70 - Nalco 7330 CERS can be accessed at <https://cers.calepa.ca.gov/>.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 413550
 Site Name: ORANGE COUNTY DATA CENTER
 Violation Date: 09-11-2019
 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
 Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
 Violation Notes: Returned to compliance on 08/24/2020. All DO reports (beginning from October 2018) have not been signed and dated by the UST Owner/Operator. The UST owner/operator must sign DO reports within 48 hours of being provided a signed copy by the DO. Submit a signed copy of the upcoming DO report (September 2019) to this agency within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: UST
 Violation Source: CERS,
 Site ID: 413550
 Site Name: ORANGE COUNTY DATA CENTER
 Violation Date: 09-28-2023
 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 10/23/2023. UST Designated Operator (DO) inspection reports dated 9/12/2023 - 10/13/2022 had incorrect test dates of 9/09/2022 for the last monitoring system certification and spill container testing performed under Section 10 (Testing and Maintenance) of the form ; the correct test date is 9/19/2022.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	04-28-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/12/2017. Hazardous materials stored on-site over reportable quantities were not previously disclosed on the Hazardous Materials Business Plan. All hazardous materials stored on-site over the reportable quantities of 55 gallons for a liquid, 500 pounds for a solid, and 200 cubic feet for a compressed gas must be disclosed. Please add the corrosion/scale inhibitor and the lead-acid batteries to your inventory via E-Submit or CERS within 30 days of this report.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	09-17-2019
Citation:	HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/26/2020. The following documents in CERS have expired: - The Certification of Financial Responsibility form (dated 9/13/2018) - Letter from Chief Financial Officer (dated 8/31/2017) Submit current copies of the above documents via CERS and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	03-17-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/20/2020. The business has not updated the Hazardous Materials Inventory in CERS to include the following materials: - Nalco ST70 - Nalco 7330 Update and resubmit the hazardous materials inventory via CERS immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	09-22-2020
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes:	Returned to compliance on 10/26/2020. Secondary containment testing report form (dated 7/16/2018) was not available on site for review. Provide a copy of the secondary containment test results dated 7/16/2018 to the facility and to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	09-14-2021
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 09/19/2022. The facility did not have a copy of the current Permit to Operate the Underground Storage Tank available during the inspection. Corrective action: Within 30 days, provide documentation to this Agency that the Permit to Operate is retained at the facility.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413550
Site Name:	ORANGE COUNTY DATA CENTER
Violation Date:	12-10-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 03/15/2019. Per Overfill Prevention Equipment Inspection Report Form for test date 11/07/2018 flapper valve is set to activate at 98% of the tank capacity. Flapper valve must activate at 95% of tank's capacity. Repair/replace flapper valve to activate at 95% of tank capacity immediately and provide a copy of the test results to this agency within 30 days of testing. Notify this agency 48hrs prior to testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413550

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Site Name: ORANGE COUNTY DATA CENTER
 Violation Date: 09-19-2022
 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
 Violation Notes: Returned to compliance on 06/12/2023. The Letter from Chief Financial Officer (CFO) in CERS (dated 9/22/2020) is not current.
 Violation Division: Orange County Environmental Health
 Violation Program: UST
 Violation Source: CERS,

Site ID: 413550
 Site Name: ORANGE COUNTY DATA CENTER
 Violation Date: 09-19-2022
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Employee training records were not available for review at the time of the inspection. All employees are required to be trained annually; new employees are required to be trained within 6 months.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-26-2024
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tank: - Diesel (12,000-gal.) The UST system is monitored by a Gilbarco EMC. The monitor was operational for audible and visual alarms. Overfill prevention is provided by audible/visual alarm. The UST system is monitored as follows: - Tank interstitial: VR-409 - Piping sump: VR-208 - Transition sump: VR-208 Testing was conducted by Carlos Arana of Verdugo Testing Company. Technician certifications (ICC, VR) were verified on site. All sensors were determined to be functional. Spill buckets passed testing. The following documents were available for review: - Monitoring plan, response plan, certificate of financial responsibility (09/28/2023) - DO training records, DO monthly reports, and maintenance receipts - Last monitoring system certification: 09/28/2023 - Last secondary containment test: 09/28/2023 - Last OFP test: 09/14/2021 UST permitting documents have be

Eval Division: Orange County Environmental Health
 Eval Program: UST
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 10-16-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed and DECLINED UST package on E-Submit on 10/16/15.
 Eval Division: Orange County Environmental Health
 Eval Program: UST
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 12-10-2018
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	The following documentation has been received by this agency: -Overfill Prevention Equipment Inspection Report Form for test date 11/07/2018 Per test report flapper valve is set to activate at 98% of tank capacity.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I returned a phone message from Ron Lemus of the County of Orange. We briefly discussed this site, but he said that the issue has been resolved.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received by this agency: - Monitoring System Certification Form (dated 9/11/2019) - Spill Container Testing Report Form (dated 9/11/2019) The forms have been reviewed and all tested components PASSED. A copy of this report will be sent to: Polin Modanlou <polin.modanlou@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received notification from facility with email attachment indicating that notification was made to Justin Bechara for Monitoring System testing on 9/15/17 . Instructed facility to ensure that all notifications are made to the UST Notification mailbox.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of Certification Of Financial Responsibility with coverage period from 9/30/16 to 9/30/17. This document was not submitted electronically since facility submitted documents to E-submit and waiting for transfer to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-17-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited on previous inspection reports. The following CLASS II violations remain outstanding: - I106 - I583 IMMEDIATE CORRECTIVE ACTION REQUIRED: (I106) - Submit a signed copy of the most recent DO report to this agency (I583) - Submit a current copy of The Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review A copy of this report will be sent to: Polin Modanlou of OC Public Works <polin.modanlou@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-17-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up violation I336 cited on a previous inspection report. The business has not updated the Hazardous Materials Inventory via CERS. Violation I336 remains outstanding has now been ELEVATED TO CLASS II. A copy of this report will be sent to: Polin Modanlou of OC Public Works <polin.modanlou@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Not Accepted Please add to site map the evacuation staging area and the emergency shutoffs (water, gas, electrical). If you have questions about your submission you may contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training: Accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel fuel (Underground storage tank) - Narada 12HRL520 lead acid batteries (400 batteries) - Halon 1301 - Nalco ST70 - Nalco 7330 The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/ . Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	04-05-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility is using the external audible/visual alarm as overfill prevention. Violation I101 has been corrected. The following documents submitted to CERS on 03/15/19 has been accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DO owners statement accepted in portal DO = Jeff Scranton, Antonio Rodriguez, Brenda Puepke of AW Associates
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	e-Submit review The following forms were submitted 9/03/2013 to e-Submit and were reviewed today: - Business Activities form -Business Owner Operator form -UST Facility form -UST Tank form -UST Monitoring Plan -UST Response Plan The submission was rejected for the following: Nothing is indicated in Monitoring Plan, Section III,"MONITORING LOCATIONS"
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Correspondences with County of Orange, Polin Modanlou regarding submittal of CFR for sites with data already transfered to CERS. Advised Ms. Modanlou that if the data transfer is not possible, she might have to start a new submittal from scratch via CERS. Site listed below: Dana Point Harbor, 25005 Dana Drive, Dana Point. Newport Harbor, 1901 Bayside Drive, Newport Beach CS#3 445 Civic Center Dr. Santa Ana OCPW HQ 300 N. Flower St. Santa Ana Central Plant, 525 N. Flower St., Santa Ana Data Center, 1400 S. Grand, Santa Ana Hall of Admin, 10 Civic Center Plaza, Santa Ana OC Fuelling Station, 1102 E. Fruit St., Santa Ana Sheriff/Forensic, 320 N. Flower St., Santa Ana
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CFR dated 8/21/15 accepted in portal.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-29-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following violation remains uncorrected: - 1020002: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. IMMEDIATE CORRECTIVE ACTION REQUIRED: Provide training to all employees that covers safet
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-26-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled the Monitoring System Certification for 9/14/21 at 8AM.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-30-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Secondary Containment Testing Report form dated 7/27/2021 was received by this Agency. The report indicated that the following components were tested and passed: -Diesel Tank annular -Piping Runs (Diesel supply #1, Diesel return #1, Diesel supply #2, Diesel return #2, and Vent) -Diesel fill sump - Vent box A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST forms submitted 9/03/2014 to e-Submit and DECLINED, as UST Facility form does not show PROPERTY OWNER information (Section II) or TANK OWNER information (Section IV); -Business Activities form - OK -Business Owner Operator form - OK -UST Facility form -OK -UST Tank form - OK -UST Monitoring Plan - OK -UST Monitoring Site Plan - OK -UST Response Plan - OK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a monitor certification and routine inspection. Polin Modanlou was present for the inspection. This site has 1 double walled tank with double walled suction piping for a back-up generator. The piping sump sensor, annular sensor, and transition/vent box sensor all alarm on the Gilbarco EMC monitor. The overfill alarm was tested for 90 percent overfill and the tank also uses a flapper valve. The spill bucket was visually tested and passed. All technician certifications verified today. The following documents are available for review: - UPC forms from CERS Portal - Monitoring and Response plans - CFR dated 8/21/15 - Employee training log for 2015 - Designated Operator Statement - expiration dated 3/21/16 - Monitor certification dated 9/18/14 - Spill bucket test dated 9/18/14 - SB989 test dated 7/16/15 - Work orders, service tickets - Monthly DO reports with alarm history
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-17-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This offsite reinspection is based on the CERS review of the Underground Storage Tank section on 9/17/2019.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tank: - Diesel Fuel: 12,000 gallons Tank is monitored by a Gilbarco EMC system. MONITORING EQUIPMENT: - Piping Sump: Veeder Root (VR) 208 - Annular: VR409 - Transition Sump: VR208 Sensors were tested and operational. Tank has double-walled suction piping. Tank utilizes audible/visual alarm for overfill prevention. Overfill prevention equipment testing w
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2024
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Johnathan Blackwell. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Diesel (in UST) - Halon 1301 - Lead acid batteries Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to jonathan.blackwell@ocpw.ocgov.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-03-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received by this Agency: - Monitoring System Certification Form (dated 9/19/2022) - Spill Container Testing Report Form (dated 9/19/2022) All tested components PASSED. A copy of this inspection report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 4/20/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST documents conditionally accepted in eSubmit Portal The following documents were received: UST Facility Page UST Tank Pages, 1 tank (D) Monitoring Plan (not complete) Leak Response Plan Facility Diagram (not complete) Monitoring system certification dated 9/18/14 Secondary containment test report dated 9/18/14 Your UST submittal has been conditionally accepted to facility the data transfer to the California Environmental Reporting System (CERS). Please correct the following items once the data has been transferred to CERS. The following items are missing from your UST submittal: Monitoring Site Plan (Map): Please indicate the annular sensor model and the in-tank liquid level probe on the site map. UST Monitoring Plan: Please indicate if the secondary containment is dry, liquid filled, pressurized, or under vacuum. Any questions, please feel free to contact me at 714-720-1327 or minh.le@ochca.com. Thank you. Minh Le
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor Certification notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received Secondary Containment Testing Report Form dated 7/16/15. The results indicated all components that were tested passed. A copy of this report will be sent via email to Polin.Modanlou@ocpw.ocgov.com
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The facility updated and resubmitted the hazardous materials inventory in CERS. The inventory was reviewed and ACCEPTED by this agency. Violation I336 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: -DO Training Records dated 10/15/18 Violation I651 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed facility's Designated Operator form on E-submit. Form was accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-29-2022

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following violation remains uncorrected: - 2010007: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance IMMEDIATE CORRECTIVE ACTION REQUIRED: Submit a current Certification of Financial Responsibility form and Letter from Chief Financial Officer via CERS. A copy of this report will be emailed to
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-26-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business provided a copy of the Secondary Containment Testing Report Form (dated 7/16/2018) to this agency. A copy of the report was also provided to the facility and available on site as verified by Jacob Zamora (Administrative Manager). The business submitted current copies of the Certification of Financial Responsibility and Letter from Chief Financial Officer forms in CERS. Violations I583 and I506 have been corrected. No violations remain under the Underground Storage Tank program. The following documents were received by this agency: - Monitoring System Certification Form (dated 9/22/2020) - Spill Container Testing Report Form (dated 9/22/2020) All tested components PASSED. A copy of this report will be emailed to: Jacob Zamora, Administrative Manager <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-28-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. Observed amended DO inspection reports (dated 9/12/2023 - 10/13/2022) that include correct test dates of 9/19/2022 for the last monitoring system certification and spill container testing performed. Violation 2030013 has been corrected. No violations remain under the UST program at this time. A copy of this inspection report will be emailed to: Jonathan Blackwell, Operation & Maintenance Administrator <jonathan.blackwell@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Looked at existing violation status in Envision. Looked on e-Submit and CERS to see if there has been a submittal, and if so, the status.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-19-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The following Class II violation remains outstanding and requires immediate corrective action: - 2010007: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance IMMEDIATE CORRECTIVE ACTION REQUIRED: Submit a current Certification of Financial Responsibility form and Letter from Chief Financial Officer via CERS. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO). A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENT: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Melvern Maraj, Facility Support Associate. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Nalco Corrosion/Scale Inhibitor (55 gallons) - Diesel #2 (12,000 gallons) - Lead Acid Flooded Cell Batteries (240 cells) The current hazardous materials inventory does not contain all the hazardous chemicals stored on site over reportable quantities. Please update the inventory report within 30 days of receiving this document. Annual employee training records were available for review. A full copy of the Hazardous Materials Business Emergency Plan (HMBEP) was available on site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	Email correspondences with Melvern Maraj regarding reporting method for lead-acid batteries. See below: Hi Mel, This is Minh Le from OC Environmental Health. I was on site at the Data Center last week for a hazardous materials business plan inspection and we had discussed how you can report the lead acid batteries. The following document is a guideline on how to report lead-acid batteries: http://www.calepa.ca.gov/CUPA/Bulletins/2011/April28.pdf You will need to obtain a copy of the SDS sheet and follow the sample chemical description page in the document above to report the lead-acid batteries stored on site. I will be emailing you the inspection report either later today or tomorrow. The only deficiencies noted will be the missing batteries and the corrosion inhibitor from the inventory page. Once you determine the amount of sulfuric acid stored in the batteries, please go online and make the necessary updates. Any questions feel free to contact me. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor certification notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of e-Submit docs
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	reviewed e-Submit forms for three dates. Reviewed the 2012-10-23 submittal to e-Submit, and changed the status to REJECTED, due to a more recent submittal (12/07/2012) that was reviewed (unknown date or reviewer s name) and REJECTED. Reviewed the 2012-12-07 submittal to e-Submit, and changed the status to REJECTED, due to a more recent submittal (1/03/2013) that was reviewed (unknown date or reviewer s name) and REJECTED. Reviewed the 2013-03-25 submittal to e-Submit, and changed the status to ACCEPT.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 3/1/17 were reviewed and not accepted with the following considerations: Monitoring Plan must be revised as follows (errors occurred during data transfer from E-submit to CERS): - Yes listed for Automatic Tank Gauging under Tank Monitoring is Performed Using the Following Method(s) section must be deleted since this method is used for single wall tanks and tank at this site is double walled. - Piping Secondary Containment (Dry) must be listed under Pipe Monitoring is Performed Using the Following method(s) section. - All information listed for Electronic line leak detector and Pipeline Integrity Testing under Pipe Monitoring is Performed Using the Following method(s) section must be deleted. - Yes listed for Visual Inspection Records under Recordkeeping section must be changed to No.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to conduct a routine Underground Storage Tank inspection and witness an annual Monitoring System Certification and Spill Container testing. The Overfill Prevention Equipment Inspection was also conducted on this dated. Testing was conducted by Carlos Arana, Verdugo Tank Testing. Veeder Root: Expires: 4/28/2022 ICC: Expires: 12/7/2022 Submit test results to this Agency within 30 days. The facility has one double walled tank, (12k diesel tank) monitored by a Gilbarco EMC panel. The panel is operational for audible visual alarms. The diesel system operates using double walled conventional suction piping. The tank annular is dry and is monitored by VR409 sensor. The piping/fill sump is monitored by VR208 sensors. The vent transition box is monitored by a VR208 sensor. When sensors were submerged in water they triggered an alarm. The tank system utilizes Audible Visual Alarms for overfill prevention. The following documents were reviewed onsite: of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a monitor certification and routine inspection. Polin Modanlou was present for the inspection. This site has one double walled tank for a back-up generator with suction piping. The annular sensor, fill/piping sump sensor, and piping transition sump sensor alarm on the Gilbarco monitor. A flapper valve and overfill alarm are used for overfill prevention. All technician certifications verified. The following documents are available for review: - All required UPC forms - Financial responsibility form and CFO letter dated 8/31/17 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 11/2/18 - DO monthly inspections with alarm history - Employee training dated 9/15/17 - No alarms since last inspection - Monitor certification dated 9/15/16 - Secondary containment testing dated 7/16/15 - Spill bucket tests dated 9/15/16 All technician certifications verified.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a monitor certification and routine inspection. This site has 1 double walled diesel tank with double walled suction piping for a back-up generator. The tank annular sensor, fill/piping sump sensor, and vent/product piping transition box sensor were tested for alarm on the Gilbarco monitoring panel. The overfill alarm was tested and is set-up for 90 percent overfill. The tank also uses a flapper valve. The spill bucket was visually tested and passed. Technician certifications were verified today. The following documents were on site for review: - All UPC forms - UST Monitoring Plan - UST Response Plan - UST plot plan - Designated operator statement - expiration dated 3/21/16 - DO monthly reports with alarm history - Employee training records - witnessed training completed today - Spill and alarm logs - none within past 12 months - Monitor certification dated 9/18/13 - SB989 test dated 6/11/12 - Spill bucket test dated 9/18/13 Verified [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes for disclosure: - Diesel Fuel - Lead Acid Batteries - Halon Emergency Response Plan was available on site. A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine UST inspection and to observe the annual monitoring system certification. Testing was conducted by Nikolai Camarato of Verdugo Testing Co Inc. Technician certifications (ICC, Veeder Root (VR), Incon) were verified on site. The facility has the following double-walled tank: - Diesel Fuel: 12,000 gallons Tank is monitored by a Gilbarco EMC system. MONITORING EQUIPMENT: - Piping Sump: VR208 - Annular: VR409 - Transition Sump: VR208 Sensors were tested and operational. Tank has double-walled suction piping. Tank utilizes audible/visual alarm for overfill prevention. Overfill prevention testing was last conducted on 9/14/2021; it must be conducted every 36 months. Secondary containment testing was last conducted on 7/27/2021; it must be conducted every 36 months. Note: Secondary containment testing was in process after the completion of the monitoring system certification on this date. Please submit test reports to this Agency within 30 days. A copy of this ins
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This agency received and reviewed the monitor certification and spill bucket test dated 9/15/16. The results indicate all components passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Date:	10-07-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Monitoring System Certification, Spill Container Testing Report and Overfill Prevention Equipment Inspection Report forms dated 9/14/2021 were received by this Agency. The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that the spill bucket was tested hydrostatically and passed. The Overfill Prevention Equipment Inspection indicated that Audible Visual Alarms are set at 90% and passed inspection. A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received a monitoring system certification dated 9/18/2014 for the Gilbarco EMC monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probe; annular space sensor; piping sump sensor; tank overfill/high level sensor; and, piping transition sump sensor. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 9/18/2014 with PASS results.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED in CERS: -Business Activities -Business Owner/Operator Identification -Hazardous Materials Inventory -Site Map -Emergency Response & Training Plans
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CFR declined in portal due to: The coverage amounts of all mechanisms must meet the required amount of \$1M. Please revise the state fund to \$990,000 or otherwise modify the amount to account for full coverage.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	05-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CFR dated 1/14/16 in portal.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Provide copy of 2014 report to Polin, as requested via email.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-24-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business provided the most recent DO inspection report (dated 7/22/2020). The report is complete and signed by Jacob Zamora (UST Owner/Operator). Violation I106 has been corrected. The following violation remains outstanding: (I583) - Failure to submit and maintain complete and current Certification of Financial Responsibility Form and Letter from Chief Financial Officer Immediate Corrective Action Required: Submit a current copy of the Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review. A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-31-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill Prevention Equipment Inspection scheduled for 9/14/2021 at 8AM.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2019

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine UST inspection and to observe the following testing activities: - Annual Monitor System Certification - Spill Container The facility has one (1) doubled-walled tank (emergency generator) with a capacity of 12,000 gallons of diesel fuel. The emergency generator tank is monitored by a Gilbarco EMC system. Fill sump is monitored by a VR-208 sensor. Annular is monitored by a VR-409 sensor. The site has double-walled suction piping. Testing was conducted by Carlos Arana of Verdugo Testing Co Inc. Tester Certifications (VR, ICC, VMI) were verified. Audible/visual alarm is used for overfill prevention. Overfill prevention testing was last performed on 11/7/2018. It must be tested every 36 months. Secondary containment testing was last performed on 7/16/2018. It must be tested every 36 months. Please submit the test reports to this agency within 30 days. A copy of this inspection report will be sent to: Polin Modanlou [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine UST inspection and to observe the Monitoring System Certification. The facility has the following double-walled tank: - Diesel fuel (12,000 gallons) Tank is monitored by a Gilbarco EMC system. Tank has double-walled suction piping. Fill and transition sumps are monitored by VR-208 sensors. Annular is monitored by a VR-409 sensor. Sensors were tested and operational. Tank utilizes external audible/visual alarm (ATG) for overfill prevention. Overfill prevention test was last conducted on 11/7/2018; it must be conducted every 36 months. Secondary containment testing was last conducted on 7/16/2018; it must be conducted every 36 months. Testing was conducted by James Romero of Verdugo Testing Co Inc. Tester certifications (VR, ICC) were verified on site. Please submit test results to this agency within 30 days. The following CLASS II violation cited on a previous inspection report remains outstanding: - (I583): Failure [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following forms were submitted 9/03/2013 to e-Submit and were reviewed today: -Business Activities form -Business Owner Operator form -UST Facility form -UST Tank form -UST Monitoring Plan -UST Response Plan The submission was rejected for the following: Nothing is indicated in Monitoring Plan, Section III,"MONITORING LOCATIONS." Submit a site plot plan showing location of UST, piping and monitoring equipment.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents submitted to CERS on 02/13/18 and were accepted: -Monitoring Plan -Site Plan -CFR -Leak Response Plan -CFO Letter -DO Statement
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	No

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with 2016 HMBEP reporting requirements. Facility has Certified their disclosure on E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed contents of UST file from Santa Ana Fire Department and first removed all documents associated with remediation of a leaking UST; these will be given to our Agency's LOP program for review. The remaining documents were reviewed, sorted, and filed in our Agency's UST file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted DO Owners Statement in Portal. CO = Jeff Scranton, Steven Lantz, and William Coulter
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CFR on E-submit. Coverage period is 9/15/14 to 9/15/15
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-02-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The Monitoring System Certification and Spill Container Testing Report forms dated 5/12/2021 were received by this Agency. The testing conducted on this dated was due to a repair made to the monitoring panel which required a Cold Start. The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that the spill bucket passed testing. A copy of this report was sent to jacob.zamora@ocpw.ocgov.com.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-27-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The facility submitted a current Certificate of Financial Responsibility (CFR) form and Letter from Chief Financial Officer. The forms were reviewed and accepted by this Agency. Violation 2010007 has been corrected. No violations remain under the Underground Storage Tank program at this time. A copy of this report will be emailed to: Jacob Zamora, Compliance Manager <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. To date, the following Class II violations remain outstanding: (I106) - Failure of the UST Owner/Operator to sign Designated Operator (DO) reports (I583) - Failure to submit and maintain complete and current Certification of Financial Responsibility Form and Letter from Chief Financial Officer IMMEDIATE CORRECTIVE ACTION REQUIRED: - Submit a signed copy of the most recent DO report to this agency - Submit a current copy of the Certification of Financial Responsibility Form and Letter from Chief Financial Officer in CERS; maintain copies of the documents on site for review A copy of this report will be emailed to: Jacob Zamora, Environmental Contact <jacob.zamora@ocpw.ocgov.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Generated report and emailed contact.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST forms submitted 1/07/2014 to e-Submit and were reviewed and ACCEPTED today. The following forms submitted 1/07/2014 to e-Submit and were reviewed and ACCEPTED today: -Business Activities form; -Business Owner Operator form; -UST Facility form; -UST Tank form; -UST Monitoring Plan; -UST Monitoring Site Plan; -UST Response Plan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-15-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	Secondary Containment Testing on 7/27/21 at 8AM.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-21-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This agency has received and reviewed the Secondary Containment Test (SB989) report dated 7/16/18. The results indicates that all components were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a monitor certification and routine inspection. This site has one double walled tank with double walled piping. Observed the tank sump. No standing water observed and the sensor is at the lowest possible point. No testing was witnessed today by this agency due to a previously scheduled tank installation at another site which required this agency to leave this inspection early. The following documents are available for review: - UST operating permit - Certification of financial responsibility dated 1/14/16 and CFO letter - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator - expiration dated 3/11/18 - Monthly DO reports with alarm history - Employee training records are current - Monitor certification dated 9/17/15 - SB989 dated 7/16/15 - Spill bucket tests dated 9/17/15 - Service tickets, work orders - No alarms since the last inspection
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Mechanical inspection with Ron Lemas, who provided consent to perform an inspection and take pictures as necessary, of the underground tank system & records. Verified the facility has one regulated double walled UST with double walled suction AO Smith fiberglass pipe, a transition sump with single walled steel aboveground piping exiting the sump outside the building. The tank has both a flapper valve and high level alarm. The Gilbarco EMC monitor and all sensors and probes were tested for functionality--all PASS The single walled steel piping outside the building has no containment is exposed to the elements until the piping enters the generator room. The aboveground system outside the building has no containment and was approved by Santa Ana Fire in 2011. Personnel visually monitor all aboveground piping when the generator runs. Spill bucket was hydrostatically tested but not witnessed. Per Ron Lemas, all UPC forms, CFR are loaded onto the portal. Reviewed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tank (D) monitored by a Gilbarco EMC system. The site has double-walled suction piping and is used as a back-up generator. Audible and visual alarms are used for overfill prevention. Testing was conducted by James Romero of Verdugo. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 7/16/18. It must be tested every 36 months.

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct an initial hazardous waste inspection. Consent to inspect the facility was granted by Johnathan Blackwell. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - UST test liquid (1 x 5-gal. container) Hazardous waste container was observed to be labeled with the required information and stored closed. No signs of illegal dumping were observed. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to jonathan.blackwell@ocpw.ocgov.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This agency received and reviewed the monitor certification and spill bucket test results dated 9/17/15. The results indicate all components passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been submitted to CERS: -Certification of Financial Responsibility dated 09/13/2018 Violation I583 has been corrected. Violation I651 remains outstanding, provide a copy of the DO training record to this agency by date listed on 09/19/18 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed status in portal, and since there was no entry for the history, I entered: "2013-09-10 I reviewed the CFR form submitted on our Agency s esubmit portal and the form was Accepted. " Reviewed CFR, and Rejected, due to: "In Section A, \$500,000 per occurrence, was indicated but the minimum for Petroleum Marketers is \$1,000,000 per occurrence."
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Monitor System Certification for test date 09/19/2018 -Spill Bucket Testing Report Form for test date 09/19/2018 All components passed testing (annual sensor, piping sensor, spill bucket)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received a monitoring system certification dated 9/18/2013 for the Gilbarco EMC monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probe; annular space sensor; piping sump sensor; tank overfill/high level sensor; and, piping transition sump sensor. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 9/18/2013 with PASS results.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Coordinates:

Site ID:	413550
Facility Name:	ORANGE COUNTY DATA CENTER
Env Int Type Code:	HMBP
Program ID:	10543576
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.729820
Longitude:	-117.850430

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Jonathan Blackwell
Entity Title:	Facilities Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	County of Orange
Entity Title:	Not Reported
Affiliation Address:	1143 E Fruit St
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 955-0383,
Affiliation Type Desc:	Parent Corporation

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Entity Name: ORANGE COUNTY DATA CENTER
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Polin Modanlou
 Entity Title: Manager
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 667-3211,

Affiliation Type Desc: UST Tank Operator
 Entity Name: County of Orange
 Entity Title: Not Reported
 Affiliation Address: 333 W Santa Ana Blvd
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92701
 Affiliation Phone: (714) 667-4900,

Affiliation Type Desc: Environmental Contact
 Entity Name: jonathan blackwell
 Entity Title: Not Reported
 Affiliation Address: 1143 E Fruit St
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92701
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1143 E Fruit St
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92701
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: County of Orange
 Entity Title: Not Reported

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 667-3281,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	County of Orange
Entity Title:	Not Reported
Affiliation Address:	333 W Santa Ana Blvd
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 667-4900,
Affiliation Type Desc:	Property Owner
Entity Name:	County of Orange
Entity Title:	Not Reported
Affiliation Address:	1143 E Fruit St
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 834-6422,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Document Preparer
Entity Name:	Montrose Environmental
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	County of Orange
Entity Title:	Not Reported
Affiliation Address:	333 W Santa Ana Blvd
Affiliation City:	Santa Ana

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92701
 Affiliation Phone: (714) 667-4900,

ORANGE COUNTY DATA CENTER 1400 S GRAND AVE, SANTA ANA, CA, 92705			1028192304
▲ A21	Target Property	Other Ascertainable Records	
	92 ft. Above Sea Level		

Worksheet:

UST FINDER: Other Ascertainable Records

Object ID: 736535
 Facility ID: CA10543576
 Name: ORANGE COUNTY DATA CENTER
 Address: 1400 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Address Match Type: PointAddress
 Open USTs: 1
 Closed USTs: Not Reported
 TOS USTs: Not Reported
 Population 1500ft: 2536
 Private Wells 1500ft: 5
 Within 100yr Floodplain: No
 Land Use: Developed, High Intensity
 Within SPA: Not Reported
 SPA PWS Facility ID: Not Reported
 SPA Water Type: Not Reported
 SPA Facility Type: Not Reported
 SPA HUC12: Not Reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14119
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702040103
 Facility Status: Open UST(s)
 Date of Last Inspection: Not Reported
 EPA Region: 9
 Tribe: Not Reported
 Coordinate Source: Geocode
 X Coord: -117.85190801
 Y Coord: 33.7299080070001
 Latitude: 33.7299080070713
 Longitude: -117.851908010362

UST FINDER:

MAP FINDINGS

ORANGE COUNTY DATA CENTER, 1400 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Object ID: 2273523
 Facility ID: CA10543576
 Tank ID: CA10543576-001_A Stand-alone Tank_1
 Tank Status: Open
 Installation Date: 1991/09/01 15:59:59+00
 Removal Date: Not Reported
 Tank Capacity: 12000
 Substances: Diesel
 Tank Wall Type: Double Wall

ADM WORKS 1343 E WILSHIRE AVE, SANTA ANA, CA, 927054420			S113158472
◆ B22	SSE <1/10	(76 ft. / 0.014 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	3 ft. Lower Elevation	89 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: ADM WORKS
 Address: 1343 E WILSHIRE AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 513211
 CERS ID: 10566997
 CERS Description: Hazardous Waste Generator

HWTS: Other Ascertainable Records

Name: ADM WORKS
 Address: 1343 E WILSHIRE AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000351986
 Inactive Date: Not Reported
 Create Date: 04/23/2010
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1343 E. WILSHIRE AVE
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: JIMMY GARCIA
 Owner Address: 1343 E. WILSHIRE AVE
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92705
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JIMMY GARCIA
 Contact Address: 1343 E. WILSHIRE AVE
 Contact Address 2: Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

City,State,Zip: SANTA ANA, CA 92705
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.729073
 Longitude: -117.85303

NAICS:

EPA ID: CAL000351986
 Create Date: 2014-12-16 05:37:50.997
 NAICS Code: 541512
 NAICS Description: Computer Systems Design Services
 Issued EPA ID Date: 2010-04-23 11:45:59.79000
 Inactive Date: Not Reported
 Facility Name: ADM WORKS
 Facility Address: 1343 E WILSHIRE AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927054420

EPA ID: CAL000351986
 Create Date: 2010-04-23 11:45:59.803
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2010-04-23 11:45:59.79000
 Inactive Date: Not Reported
 Facility Name: ADM WORKS
 Facility Address: 1343 E WILSHIRE AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927054420

HAZNET: Other Ascertainable Records

Name: ADM WORKS
 Address: 1343 E WILSHIRE AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927054420
 Contact: GRANT STRIEWIG
 Telephone: 6572696977
 Mailing Name: Not Reported
 Mailing Address: 1343 E. WILSHIRE AVE
 Year: 2024
 Gepaid: CAL000351986

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSD EPA ID:	Not Reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not Reported
Year:	2019
Gepaid:	CAL000351986
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45870
Year:	2019
Gepaid:	CAL000351986
TSD EPA ID:	AZR000521146
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.29190
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07200
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	AZR000515924
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18900
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAD008364432
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08340
Year:	2018
Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2016
Gepaid:	CAL000351986
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Year:	2015
Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.9174
Year:	2015
Gepaid:	CAL000351986
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.136

The Click here to access 8 additional CA HAZNET: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4WG4rWWGgGiy22iriGW8e9uwGDJgpk3MFiZCyTo22Q2mHixT7M6iPcGv25MG8voegLAY6uHuwgtgAkvd4IJYi3q3pPEkRf4zDWubGk52YVrhMWVeF8DSGMCgF83gfiSlyIK2KV23eiDK4ZliF.GZ3AXc8B.ezY47Lu6dw4Y7ZNDPYJhw4kiW3jGcl3ZxrcQWBE20HG7MgNEAIJi.Wyim39f2s7i4j7M2iJ3GGE5J388ie6C2etuddwrrp9AAD9nJBFAaCpYFkBv1T3MM2FkC4LQZAIcieuT0THDo5Z4JVVaaGpH3HzrHgWHs2oeGazgoNUJpi5zyv33EI2B4id63hWibIGda5Ym8gmeYu3iru.EwdV7NPDkwJ5IA0MPDPk8p6baMbWfQu9n3ZMSCzi4CYTKtoLo2> additional records for this site. Please contact your EDR Account Executive for more information.

Additional Information:

Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	8/1/2024
Shipment Date:	8/1/2024
Receipt Date:	8/6/2024
Manifest Number:	026461090JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	3150 E PICO BLVD
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	LOS ANGELES, CA 900230000
TSDF Telephone:	3232617145
TSDF EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Meth Code:	H061 - Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	7/18/2024
Shipment Date:	7/18/2024
Receipt Date:	7/27/2024
Manifest Number:	026459879JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZR000521146
TSDF Name:	Not Reported
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Not Reported
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	7/18/2024
Shipment Date:	7/18/2024
Receipt Date:	7/27/2024
Manifest Number:	026459879JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZR000521146
TSDf Name:	Not Reported
TSDf Address 1:	Not Reported
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.16681
Waste Quantity:	40
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	12/3/2024
Shipment Date:	12/3/2024
Receipt Date:	12/10/2024
Manifest Number:	026065286JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD008252405
TSDf Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Address 1:	3150 E PICO BLVD
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LOS ANGELES, CA 900230000

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSDf Telephone:	3232617145
TSDFA EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	11/19/2024
Shipment Date:	11/19/2024
Receipt Date:	11/26/2024
Manifest Number:	026065131JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD008252405
TSDf Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Address 1:	3150 E PICO BLVD
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LOS ANGELES, CA 900230000
TSDf Telephone:	3232617145
TSDFA EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	10/3/2024
Shipment Date:	10/3/2024
Receipt Date:	10/10/2024
Manifest Number:	026460569JJK
Generator EPA ID:	CAL000351986

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZR000521146
TSDf Name:	Not Reported
TSDf Address 1:	Not Reported
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	10/3/2024
Shipment Date:	10/3/2024
Receipt Date:	10/8/2024
Manifest Number:	026460568JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054420
Telephone:	Not Reported
Contact:	ADM WORKS
Contact Telephone:	7142450536
Contact Email:	JIMMYG0825@GMAIL.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	9096438150
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD008252405

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSD Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSD Address 1:	3150 E PICO BLVD
TSD Address 2:	Not Reported
TSD City,State,Zip:	LOS ANGELES, CA 900230000
TSD Telephone:	3232617145
TSDFA EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H129 - Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

Additional Information:

Year:	2018
EM Manifest ID:	018757933JJK20180518_D_1
Shipment Date:	5/18/2018
Shipment Date:	5/18/2018
Receipt Date:	5/31/2018
Manifest Number:	018757933JJK
Generator EPA ID:	CAL000351986
Name:	ADM WORKS
Address:	Not Reported
Address 2:	Not Reported
City,State,Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MSN000110924
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSD EPA ID:	CAD008364432
TSD Name:	RHO-CHEM LLC
TSD Address 1:	Not Reported
TSD Address 2:	Not Reported
TSD City,State,Zip:	Not Reported
TSD Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Federal:

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Year: 2018
 EM Manifest ID: 018757933JJK20180518_D_1
 Generator EPA ID: CAL000351986
 Shipment Date: 2018-05-18
 Manifest Number: 018757933JJK
 Line Number: 1
 Method Code: H141
 Quantity Tons: 0.07200
 Quantity Waste: 20.000000
 Quantity Unit: G
 Number of Containers: 1
 Type of Container: NULL
 Quantity Type: NULL
 Federal Code: D001

Year: 2018
 EM Manifest ID: 018757933JJK20180518_D_1
 Generator EPA ID: CAL000351986
 Shipment Date: 2018-05-18
 Manifest Number: 018757933JJK
 Line Number: 1
 Method Code: H141
 Quantity Tons: 0.07200
 Quantity Waste: 20.000000
 Quantity Unit: G
 Number of Containers: 1
 Type of Container: NULL
 Quantity Type: NULL
 Federal Code: F003

Year: 2018
 EM Manifest ID: 018757933JJK20180518_D_1
 Generator EPA ID: CAL000351986
 Shipment Date: 2018-05-18
 Manifest Number: 018757933JJK
 Line Number: 2
 Method Code: H141
 Quantity Tons: 0.08340
 Quantity Waste: 20.000000
 Quantity Unit: G
 Number of Containers: 1
 Type of Container: NULL
 Quantity Type: NULL
 Federal Code: D001

Year: 2018
 EM Manifest ID: 018757933JJK20180518_D_1
 Generator EPA ID: CAL000351986
 Shipment Date: 2018-05-18
 Manifest Number: 018757933JJK
 Line Number: 2

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Method Code:	H141
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

State:

Year:	2018
EM Manifest ID:	018757933JJK20180518_D_1
Generator EPA ID:	CAL000351986
Shipment Date:	2018-05-18
Manifest Number:	018757933JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07200
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	018757933JJK20180518_D_1
Generator EPA ID:	CAL000351986
Shipment Date:	2018-05-18
Manifest Number:	018757933JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	213

Additional Information:

Year:	2016
Gen EPA ID:	CAL000351986
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:12
Receipt Date:	20151230
Manifest ID:	015236180JJK
Trans EPA ID:	CAD028277036

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151214
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20151218
Manifest ID:	015155378JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSDf Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2015
Gen EPA ID:	CAL000351986
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:12
Receipt Date:	20151230
Manifest ID:	015236180JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151214
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20151218
Manifest ID:	015155378JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151006
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151012
Manifest ID:	014665932JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	014066755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000351986
Shipment Date:	20140715
Creation Date:	9/30/2014 22:15:02
Receipt Date:	20140721
Manifest ID:	013079988JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140311
Creation Date:	5/19/2014 22:14:53
Receipt Date:	20140317
Manifest ID:	012418041JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140210
Creation Date:	4/9/2014 22:15:13
Receipt Date:	20140213
Manifest ID:	012405541JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000351986
Shipment Date:	20131014
Creation Date:	11/30/2013 22:15:05
Receipt Date:	20131016
Manifest ID:	011882569JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2011
Gen EPA ID:	CAL000351986
Shipment Date:	20110818
Creation Date:	11/8/2011 18:30:12
Receipt Date:	20110824
Manifest ID:	009010104JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20110818
Creation Date:	10/19/2011 18:30:31
Receipt Date:	20110818
Manifest ID:	009010275JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20110818
Creation Date:	10/25/2011 18:30:13
Receipt Date:	20110825
Manifest ID:	009010118JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

CERS: Other Ascertainable Records

Name:	ADM WORKS
Address:	1343 E WILSHIRE AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	513211
CERS ID:	10566997
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	513211
Site Name:	ADM WORKS
Violation Date:	01-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2021. Facility is storing hazardous materials over reportable quantities on site and has not electronically submit a Hazardous Materials Business Emergency Plan (HMBEP). Business must immediately submit the HMBEP to this Agency via the California Electronic Reporting System http://cers.calepa.ca.gov/ . A follow-up inspection will be conducted in 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	513211
Site Name:	ADM WORKS
Violation Date:	01-10-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/07/2019. Observed two (2) 55-gallon drums of waste oily water/spent machine coolant without accumulation start dates. Per Mr. Garcia, the waste has accumulated over 180 days. This facility is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. Immediately dispose of hazardous waste that has been stored over the applicable time limit and provide a hazardous waste manifest. The manifest may be submitted to Jesse Ruiz at JRuiz@ochca.com .
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	513211

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Site Name: ADM WORKS
 Violation Date: 02-03-2022
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 03/25/2022. Hazardous materials training records were not available for review at the time of the inspection. Corrective action: Ensure that hazardous materials training records are available for review during inspections. Within 30 days, provide this Agency with documentation that employees are trained annually.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 513211
 Site Name: ADM WORKS
 Violation Date: 01-14-2019
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 03/26/2020. Employees are not reported to be trained. Please hold a safety meeting that covers the business emergency plan. Provide training records within 30 days with the following information documented: topic of training, date, employee name, employee signature. Records of the training may be submitted to Jesse Ruiz at JRuiz@ochca.com.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 513211
 Site Name: ADM WORKS
 Violation Date: 01-10-2019
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
 Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
 Violation Notes: Returned to compliance on 02/07/2019. Employees are not reported to be trained. Please hold a safety meeting that covers hazardous waste handling and emergency procedures and provide a record of the training to this agency within 30 days. Record of the training may be submitted to Jesse Ruiz at JRuiz@ochca.com.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Site ID: 513211
 Site Name: ADM WORKS
 Violation Date: 07-06-2016
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 01/10/2019. -No documented annual employee training is conducted -Begin and implement a documented annual employee training program
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 513211

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Site Name: ADM WORKS
 Violation Date: 01-10-2019
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 01/10/2019. Observed one (1) 55-gallon drum of waste oily water/spent machine coolant without a hazardous waste label. Immediately label all hazardous waste containers with the following information: "Hazardous Waste", name and address of the waste generator, contents of the container, physical and chemical characteristics of the hazardous waste, and the accumulation start date. Corrective Action Taken: A hazardous waste label was provided, filled out, and attached to the hazardous waste drum. The violation was corrected at the time of the inspection.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-02-2022
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jimmy Garcia, Vice President. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - EPS- 500 pounds - Vinyl Ester Resin- 55 gallons - Propane- 16 gallons
 REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10566997 dated 6/7/2021 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) [Truncated]
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 02-07-2019
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: The purpose of this offsite reinspection is to follow up on two violations (I036 and I053) that were issued during the routine inspection on 1/10/2019. Jimmy Garcia, Vice President of Operations, has provided a hazardous waste manifest showing that the overdue waste machine coolant has been hauled off. In addition, Mr. Garcia has provided employee training records. Violations I036 and I053 have been corrected. No violations remain outstanding under the Hazardous Waste program.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 06-03-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not Reported
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Other/Unknown

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Eval Date:	06-07-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the submittal dated 6/7/2021 for the following sections: Facility Information and Hazardous Materials Inventory. Both sections were accepted. Violation I292 was observed to be corrected, no further corrective action required. A copy of this report was sent to jimmyg@adm-works.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please make changes and resubmit by July 30th 2016, eSubmit will become a read only website at that date, so you will not be able to make any changes or have your submission pushed up to CERS. For your chemical Acetone please change your average daily amount to 30 gallons and your maximum daily amount to 55 gallon and add your days on-site to 365. For your chemical Argon please change your average daily amount to 1250 cubic feet and your maximum daily amount to 2050 cubic feet and add your days on-site to 365. For your chemical Compressed gas please change your average daily amount to 300 cubic feet and your maximum daily amount to 600 cubic feet and add your days on-site to 365. For your chemical laminating epoxy resin please change your average daily amount to 55 gallons and your maximum daily amount to 110 gallon and add your days on-site to 365. For your chemical Poly-fair T27 please change your average daily amount to 30 gallons and your [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DECLINED the 8/01/2014 submittal to e-Submit portal for the following reasons: HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION form DEFICIENCIES: -no FED HAZARD CATEGORIES listed for any of the hazardous materials -no DAYS ON SITE listed for most of the hazardous materials -no %WT for ad-tech 335 HAZARDOUS COMPONENT reaction of epichlorhydrin MAP DEFICIENCIES: Failure to label internal roads Failure to label adjacent streets Failure to label storm drains and sewers Failure to label emergency shutoffs Failure to label evacuation staging areas Failure to label hazardous material handling areas Failure to label emergency response equipment. BUSINESS EMERGENCY PLAN DEFICIENCIES: -no mention of annual employee training.

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ADM Works FA0054607 A21 Add to HMBEP (5802) FA0054607 ADM Works 1343 E. Wilshire Ave. Santa Ana, CA 92705 propane/acetone/CNC coolant/urethane/4 compressed gas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed A21 report referred to me from Kevin Baitx of our Agency. He noted when on site that there were disclosable quantities of hazardous materials on site and he directed me to send them an F04 report notifying them of the requirement to electronically submit HMDP and BEP documents. I wrote an F04 report and sent a copy to Jimmy G at jimmyg@adm-works.com
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to enter and inspect the facility was granted by Jimmy Garcia (Vice President of Operations). This facility is verified to be owned by Advance Digital Mfg LLC and currently has 8 employees. Walked throughout the facility and observed the hazardous waste storage area located outside of the facility. This facility currently generates the following hazardous waste: - oily water/spent machine coolant (2 x 55-gallon drums) - used oil (1 x 5-gallon bucket) - spray booth filters (none observed on this date) - paint/resin cleanup waste (none observed on this date) Per Mr. Garcia, hazardous waste storage area(s) are currently inspected weekly. Hazardous waste manifests were available for review during today's inspection. The emergency response plan was available for review and located in the shop area. No hazardous waste or universal waste was observed in the dumpster/enclosure area at the time of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-25-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed training sign in sheet from 2/28/2022 provided by Jimmy Garcia. Violation I239 has been corrected. The facility has no open HMBP violations. A copy of this report will be sent to jimmyg@adm-works.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-19-2022

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed manifest for 400 pounds of RCRA waste painted related hazardous waste removal on 4/18/2022. Violation I053 has been corrected. The facility has no open hazardous waste violations. A copy of this report will be sent to jimmyg@admm-works.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-06-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jimmy Garcia, director of purchasing. Walked throughout the facility. Observed hazardous waste storage areas, three drums of waste coolant and water and two drums of waste oil and water. Containers were closed and properly labeled. Manifests were available or reviewed. Employees are reported to be trained in hazardous waste. Emergency plan was posted in shop near office doors. The dumpster/enclosure was observed no signs of dumping.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-15-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 07-15-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: This submittal was DECLINED for the following reasons: Hazardous Materials Inventory page deficiencies: ACETONE: -no FED HAZARDOUS CATEGORIES (Item #216) checked; -no DAYS ON SITE (Item #222) checked. COMPRESSED GAS: -COMMON NAME (Item #2070) listed is compressed gas and compressed gas components are 75% Argon and 25% Carbon Dioxide; the common name should be Argon/CO2; -no FED HAZARDOUS CATEGORIES (Item #216) checked. LAMINATING EPOXY RESIN: -No CAS # in Item #209 should be listed, as this is a mixture; CAS numbers should be listed with HAZARDOUS COMPONENTS (Item #225); -no FED HAZARDOUS CATEGORIES (Item #216) checked. POLY-FAIR T27: -no FED HAZARDOUS CATEGORIES (Item #216) checked; -no DAYS ON SITE (Item #222) checked; -the CAS # for the HAZARDOUS COMPONENT STYRENE (Item #233) is not legible when form is printed; ensure a legible CAS#. PROPANE: -no FED HAZARDOUS CATEGORIES (Item #216) checked. MAP DEFICIENCIES: Failure to label internal [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 07-16-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Submission under review
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed status
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jimmy Garcia, Vice Present of Operations. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (4 x 7-gallon cylinders, 1 x 3-gallon cylinder; total 31 gallons or approximately 1,057 cubic feet) - Acetylene-Oxygen mix (3 x 335-cubic foot cylinders; total 1,005 cubic feet) - Vinylester resin (1 x 55-gallon drum) - Acetone (1 x 55-gallon drum) - Poly-Fair T27 (1 x 55-gallon drum) - Waste oily water/spent machine coolant (2 x 55-gallon drums; total 110 gallons) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business Activities (2) Owner/Operator Information (3) Hazardous [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Jimmy Garcia, Director of purchasing. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, three, 238.7 cubic feet cylinders, totaling 716.1 cubic feet -epoxy resin, two, 55 gallon drums, totaling 110 gallons -vinylester resin, three, 55 gallon drums, totaling 165 cubic feet -Acetone, one, 55 gallon drum -Hydraulic Oil, one, 55 gallon drum -75% Argon and 25% Carbon Dioxide, two, 300 cubic feet cylinders, totaling 600 cubic feet - Argon gas, five, 130 cubic feet cylinder, four, 300 cubic feet cylinders, one, 200 cubic feet cylinders, totaling 2,050 cubic feet -Poly-Fair T27, one, 55 gallon drum -Waste coolant, three, 55 gallon drums, totaling 165 gallons -Used oily water, one, 30 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-17-2014

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-26-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited on a previous inspection report. The business has provided employee training records. Violation I239 has been corrected. The business has not completed a Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Violation I292 remains outstanding. CORRECTIVE ACTION REQUIRED: The business must immediately submit the following documents electronically: (1) Business Activities (2) Owner/Operator Information (3) Hazardous Materials Inventory (4) Site Map (5) Emergency Response Plan (6) Employee Training Plan Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ . A copy of this report will be emailed to: Jimmy G., Vice President of Operations <jimmyg@adm-works.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HazMat/BEP status: -submitted to e-Submit -printed HazMat submittal on e-Submit for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A representative from this Agency was on site December 4, 2013 and observed propane/acetone/CNC coolant/urethane/4 compressed gases. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Forms can be submitted electronically on www.esubmit.ocgov.com . Please note that a username and password must be obtained prior to submitting documents. User guides and tutorials are located on the home pages to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Coordinates:

Site ID: 513211
 Facility Name: ADM WORKS
 Env Int Type Code: HMBP
 Program ID: 10566997
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.,
 Latitude: 33.729370
 Longitude: -117.852810

Affiliation:

Affiliation Type Desc: Document Preparer
 Entity Name: Matthew Thorpe
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Matthew Thorpe
 Entity Title: Not Reported
 Affiliation Address: 1343 E WILSHIRE AVE
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1343 E WILSHIRE AVE
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Matthew Thorpe
 Entity Title: Director of Finance Operations
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 927054420 (Continued)

Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	ADM WORKS
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 245-0536,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADM WORKS
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Legal Owner
Entity Name:	ADVANCED DIGITAL MFG, LLC
Entity Title:	Not Reported
Affiliation Address:	1343 E WILSHIRE AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 328-6494,
Affiliation Type Desc:	Property Owner
Entity Name:	Javier Valdivieso
Entity Title:	Not Reported
Affiliation Address:	1343 E WILSHIRE AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 328-6494,

MAP FINDINGS

ADM WORKS 1343 E WILSHIRE AVE, SANTA ANA, CA, 92705-4420			1024825723
◆ B23	SSE <1/10	(76 ft. / 0.014 mi.)	Other Ascertainable Records
	3 ft. Lower Elevation	89 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20100423
Handler Name: Adm Works
Handler Address: 1343 E Wilshire Ave
Handler City,State,Zip: SANTA ANA, CA 92705-4420
EPA ID: CAL000351986
Contact Name: JIMMY GARCIA
Contact Address: 1343 E. WILSHIRE AVE
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-245-0536
Contact Fax: 714-862-2159
Contact Email: JIMMYG@ADM-WORKS.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Handler Activities
State District Owner: Not Reported
State District: Not Reported
Mailing Address: 1343 E WILSHIRE AVE
Mailing City,State,Zip: SANTA ANA, CA 92705-4420
Owner Name: Jimmy Garcia
Owner Type: Other
Operator Name: Jimmy Garcia
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIMMY GARCIA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1343 E WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-4420
Owner/Operator Telephone:	714-399-8007
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIMMY GARCIA
Legal Status:	Other
Date Became Current:	Not Reported

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Date Ended Current:	Not Reported
Owner/Operator Address:	1343 E. WILSHIRE AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-0536
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20100423
Handler Name:	ADM WORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	541512
NAICS Description:	Computer Systems Design Services
NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	024743211JJK
Last Updated Date:	20230227
Shipped Date:	20230123
Received Date:	20230131
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024767228JJK
Last Updated Date:	20230318
Shipped Date:	20221227
Received Date:	20230103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026065131JJK
Last Updated Date:	20250114
Shipped Date:	20241119
Received Date:	20241126
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90023
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 3150
 Designated Facility Location Street 1: EAST PICO BLVD
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90023-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 026065286JJK
 Last Updated Date: 20250122
 Shipped Date: 20241203
 Received Date: 20241210
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000351986
 Generator Name: Adm Works
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1343 E WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4420
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1343 E WILSHIRE AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4420
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD008252405
 Designated Facility Name: Pacific Resource Recovery Services Inc
 Designated Facility Mail Street Number: 3150
 Designated Facility Mail Street 1: CA90023 CA037US 3150
 Designated Facility Mail Street 2: EAST PICO BLVD
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90023
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 3150
 Designated Facility Location Street 1: EAST PICO BLVD
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90023-0000

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023600577JJK
Last Updated Date:	20220405
Shipped Date:	20220217
Received Date:	20220222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not Reported
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023601338JJK
Last Updated Date:	20220505
Shipped Date:	20220418

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Received Date:	20220426
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020780531JJK
Last Updated Date:	20190910
Shipped Date:	20190813
Received Date:	20190816
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4420
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020196717JJK
Last Updated Date:	20190222
Shipped Date:	20190121
Received Date:	20190124
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000351986
Generator Name:	Adm Works
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1343 E WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4420
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1343 E WILSHIRE AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Generator Mail Zip: 92705-4420
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000521146
 Designated Facility Name: Yuma Yes 2 Waste Transfer Station
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: STE 105
 Designated Facility Mail Street 2: 2621 GREEN RIVER RD
 Designated Facility Mail City: CORONA
 Designated Facility Mail Zip: 92882
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 6500 S US HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 026460568JJK
 Last Updated Date: 20241206
 Shipped Date: 20241003
 Received Date: 20241008
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000351986
 Generator Name: Adm Works
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1343 E WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4420
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1343 E WILSHIRE AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4420
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD008252405
 Designated Facility Name: Pacific Resource Recovery Services Inc
 Designated Facility Mail Street Number: 3150
 Designated Facility Mail Street 1: CA90023 CA037US 3150
 Designated Facility Mail Street 2: EAST PICO BLVD

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90023
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 3150
 Designated Facility Location Street 1: EAST PICO BLVD
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90023-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: Y
 Manifest Tracking Number: 026460569JJK
 Last Updated Date: 20241104
 Shipped Date: 20241003
 Received Date: 20241010
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAL000351986
 Generator Name: Adm Works
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1343 E WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4420
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1343 E WILSHIRE AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4420
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000521146
 Designated Facility Name: Yuma Yes 2 Waste Transfer Station
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 2730 E 13TH ST
 Designated Facility Mail City: YUMA
 Designated Facility Mail Zip: 85365
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 6500 S US HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 026460920JJK
 Last Updated Date: 20241210
 Shipped Date: 20241021
 Received Date: 20241029
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000351986
 Generator Name: Adm Works
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1343 E WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4420
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1343 E WILSHIRE AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4420
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD008252405
 Designated Facility Name: Pacific Resource Recovery Services Inc
 Designated Facility Mail Street Number: 3150
 Designated Facility Mail Street 1: CA90023 CA037US 3150
 Designated Facility Mail Street 2: EAST PICO BLVD
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90023
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 3150
 Designated Facility Location Street 1: EAST PICO BLVD
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90023-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026461090JJK

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

Transporter Line Number:	1
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number:	026461090JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Rq, Un1263, Waste Paint Related Material, 3, Pgi (Rq, D001, F003)
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	1000
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.5
Waste Quantity, in Kilograms:	453.515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	453.515
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, F003
Quantity Haz Kg:	453.515
Quantity Haz Tons:	0.5
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

MAP FINDINGS

ADM WORKS, 1343 E WILSHIRE AVE, SANTA ANA, CA 92705-4420 (Continued)

The Click here to access 4 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4WG4rWWGgGiy22iriGW8e9uwGDJgpk3MFIZCyTo22Q2mHixT7M6iPcGv25MG8voegLAY6uHuwgtgAkvd4IJYI3q3pPEkRf4zDWubGk52YVrhMWVeF8DSGMCgF83gfiSlyIK2KV23eiDK4ZlIF.GZ3AXc8B.ezY47Lu6dw4Y7ZNDPYJhw4kiW3jGcl3ZxrcQWBE20HG7MgNEAlJi.Wyim39f2s7i4j7M2iJ3GGE5J388ie6C2etuddwrp9AAD9nJBFAaCpYFkBV1T3MM2FkC4LQZAIcieuT0THDo5Z4JVVaaGpH3HzrHgWHs2oeGazgoN3Jpi5zyv32El2B4id64hWibIGda6Ym8gmeYuAiru.EwdV4NPDkwJ5l70MpDPk8p9baMbWfQu4n3ZMSCzi5CyTKtoLo2> additional records for this site. Please contact your EDR Account Executive for more information.

JERRY SANCHEZ 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA, 92707			1027456299
▲ C24	NW <1/10	(231 ft. / 0.044 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation	94 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20220913
 Handler Name: Jerry Sanchez
 Handler Address: 1325 South Standard Avenue
 Handler City,State,Zip: SANTA ANA, CA 92707
 EPA ID: CAC003194513
 Contact Name: JERRY SANCHEZ
 Contact Address: 1325 SOUTH STANDARD AVENUE
 Contact City,State,Zip: SANTA ANA, CA 92707
 Contact Telephone: 714-909-6720
 Contact Fax: Not Reported
 Contact Email: GS1998923@GMAIL.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Not Reported
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 1325 SOUTH STANDARD AVENUE
 Mailing City,State,Zip: SANTA ANA, CA 92707
 Owner Name: Jerry Sanchez
 Owner Type: Other
 Operator Name: Jerry Sanchez
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20220915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY SANCHEZ
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-909-6720
Owner/Operator Telephone Ext:	Not Reported

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JERRY SANCHEZ
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-909-6720
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20220913
Handler Name:	JERRY SANCHEZ
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	023648747JJK
Last Updated Date:	20221109
Shipped Date:	20221012
Received Date:	20221101
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Generator EPA ID:	CAC003194513
Generator Name:	Jerry Sanchez
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1325 SOUTH STANDARD AVENUE
Generator Location Street 2:	#B
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1325 SOUTH STANDARD AVENUE
Generator Mail Street 2:	#B
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023648780JJK
Last Updated Date:	20221024
Shipped Date:	20220927
Received Date:	20221014
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003194513
Generator Name:	Jerry Sanchez
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1325 SOUTH STANDARD AVENUE
Generator Location Street 2:	#B
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
 Generator Mail Street 2: #B
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92707
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520882
 Designated Facility Name: La Paz County Landfill
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 26999 HIGHWAY 95
 Designated Facility Mail City: PARKER
 Designated Facility Mail Zip: 85344
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 26999 HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 023648861JJK
 Last Updated Date: 20221101
 Shipped Date: 20221005
 Received Date: 20221021
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003194513
 Generator Name: Jerry Sanchez
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1325 SOUTH STANDARD AVENUE
 Generator Location Street 2: #B
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92707
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
 Generator Mail Street 2: #B
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92707
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520882

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	023648861JJk
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Environmental Group
Manifest Tracking Number:	023648861JJk
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	023648861JJk
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	40
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	3
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	2.52
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	2.52
Waste Quantity, in Kilograms:	2285.7156
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	2285.7156

MAP FINDINGS

JERRY SANCHEZ, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 2285.7156
 Quantity Non Haz Tons: 2.52
 State Waste Codes: CA-151

CAESAR MENDOZA 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA, 92702			1027456300
▲ C25	NW <1/10	(231 ft. / 0.044 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation	94 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20220913
 Handler Name: Caesar Mendoza
 Handler Address: 1325 South Standard Avenue
 Handler City,State,Zip: SANTA ANA, CA 92702
 EPA ID: CAC003194514
 Contact Name: CAESAR MENDOZA
 Contact Address: 1325 SOUTH STANDARD AVENUE
 Contact City,State,Zip: SANTA ANA, CA 92702
 Contact Telephone: 714-269-1705
 Contact Fax: Not Reported
 Contact Email: MENDOZA777@GMAIL.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported

MAP FINDINGS

CAESAR MENDOZA, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92702 (Continued)

Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1325 SOUTH STANDARD AVENUE
Mailing City,State,Zip:	SANTA ANA, CA 92702
Owner Name:	Caesar Mendoza
Owner Type:	Other
Operator Name:	Caesar Mendoza
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20220915
Recognized Trader-Importer:	No

MAP FINDINGS

CAESAR MENDOZA, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92702 (Continued)

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAESAR MENDOZA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92702
Owner/Operator Telephone:	714-269-1705
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CAESAR MENDOZA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92702
Owner/Operator Telephone:	714-269-1705
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20220913
Handler Name:	CAESAR MENDOZA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

MAP FINDINGS

CAESAR MENDOZA, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92702 (Continued)

NAICS Code: 56299
 NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 023648744JJK
 Last Updated Date: 20221024
 Shipped Date: 20220927
 Received Date: 20221014
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003194514
 Generator Name: Caesar Mendoza
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1325 SOUTH STANDARD AVENUE
 Generator Location Street 2: #C
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92702
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1325 SOUTH STANDARD AVENUE
 Generator Mail Street 2: #C
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92702
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520882
 Designated Facility Name: La Paz County Landfill
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 26999 HIGHWAY 95
 Designated Facility Mail City: PARKER
 Designated Facility Mail Zip: 85344
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 26999 HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ

MAP FINDINGS

CAESAR MENDOZA, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92702 (Continued)

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023648744JJK
 Transporter Line Number: 1
 Transporter EPA ID: CAL000160111
 Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 023648744JJK
 Transporter Line Number: 2
 Transporter EPA ID: CAR000049064
 Transporter Name: E C T I

Manifest Tracking Number: 023648744JJK
 Transporter Line Number: 3
 Transporter EPA ID: CAR000217000
 Transporter Name: La Chiquita Trucking

Waste Line:

Manifest Tracking Number: 023648744JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: NA2212
 U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 25
 Container Type Code: BA
 Container Type Description: Burlap, cloth, paper, or plastic bags
 Waste Quantity: 2
 Quantity Unit of Measure Code: Y
 Quantity Unit of Measure Description: Cubic Yards
 Waste Quantity, in Tons: 1.68
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 1.68
 Waste Quantity, in Kilograms: 1523.8104
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 1523.8104
 Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported

MAP FINDINGS

CAESAR MENDOZA, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92702 (Continued)

Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N
Federal Waste Codes: Not Reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

1325 SOUTH STANDARD AVENUE 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA, 92707			1027452993
▲ C26	NW <1/10	(231 ft. / 0.044 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation	94 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20220819
Handler Name: 1325 South Standard Avenue
Handler Address: 1325 South Standard Avenue
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003191009
Contact Name: GUADALUPE MARQUEZ
Contact Address: 1325 SOUTH STANDARD AVENUE
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-651-1563
Contact Fax: Not Reported
Contact Email: KTELLOU@PRECISIONENV.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Not Reported
State District Owner: Not Reported
State District: Not Reported
Mailing Address: 1325 SOUTH STANDARD AVENUE
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: Guadalupe Marquez
Owner Type: Other
Operator Name: Guadalupe Marquez

MAP FINDINGS

1325 SOUTH STANDARD AVENUE, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20241212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

MAP FINDINGS

1325 SOUTH STANDARD AVENUE, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GUADALUPE MARQUEZ
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1325 SOUTH STANDARD AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-651-1563
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20220819
Handler Name:	1325 SOUTH STANDARD AVENUE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

1325 SOUTH STANDARD AVENUE, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	023147663JJJ
Last Updated Date:	20220908
Shipped Date:	20220823
Received Date:	20220826
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003191009
Generator Name:	Guadalupe Marquez
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1325 SOUTH STANDARD AVENUE
Generator Location Street 2:	UNIT A
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92707
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1325 SOUTH STANDARD AVENUE
Generator Mail Street 2:	UNIT A
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92707
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	023147663JJJ
Transporter Line Number:	1
Transporter EPA ID:	CAR000154450
Transporter Name:	Precision Works, Inc. D.B.A. Precision Environmental

MAP FINDINGS

1325 SOUTH STANDARD AVENUE, 1325 SOUTH STANDARD AVENUE, SANTA ANA, CA 92707 (Continued)

Waste Line:

Manifest Tracking Number: 023147663JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: NA2212
 U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq (Asbestos)
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 20
 Container Type Code: BA
 Container Type Description: Burlap, cloth, paper, or plastic bags
 Waste Quantity: 2
 Quantity Unit of Measure Code: Y
 Quantity Unit of Measure Description: Cubic Yards
 Waste Quantity, in Tons: 1.68
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 1.68
 Waste Quantity, in Kilograms: 1523.8104
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 1523.8104
 Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 1523.8104
 Quantity Non Haz Tons: 1.68
 State Waste Codes: CA-151

BEACON SALES ACQUISITION, INC.
 1201 E. MCFADDEN AVE., SANTA ANA, CA, 92705

1026811031

▲ E27

N <1/10	(250 ft. / 0.047 mi.)
9 ft. Higher Elevation	101 ft. Above Sea Level

Other Ascertainable Records

MAP FINDINGS

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency:	20210608
Handler Name:	Beacon Sales Acquisition, Inc.
Handler Address:	1201 E. Mcfadden Ave.
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003123476
Contact Name:	ROBERT HAYWARD
Contact Address:	1201 E. MCFADDEN AVE.
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	909-844-6833
Contact Fax:	Not Reported
Contact Email:	ROBERT@HAYWARDENVIRONMENTAL.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1201 E. MCFADDEN AVE.
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Robert Hayward
Owner Type:	Other
Operator Name:	Robert Hayward
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline

MAP FINDINGS

BEACON SALES ACQUISITION, INC., 1201 E. MCFADDEN AVE., SANTA ANA, CA 92705 (Continued)

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT HAYWARD
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1201 E. MCFADDEN AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	909-481-1106
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT HAYWARD
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1201 E. MCFADDEN AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	909-844-6833
Owner/Operator Telephone Ext:	Not Reported

MAP FINDINGS

BEACON SALES ACQUISITION, INC., 1201 E. MCFADDEN AVE., SANTA ANA, CA 92705 (Continued)

Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20210608
Handler Name:	BEACON SALES ACQUISITION, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	022951300JJK
Last Updated Date:	20211202
Shipped Date:	20210721
Received Date:	20210727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003123476
Generator Name:	Beacon Sales Acquisition, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1201 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1201 E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported

MAP FINDINGS

BEACON SALES ACQUISITION, INC., 1201 E. MCFADDEN AVE., SANTA ANA, CA 92705 (Continued)

Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022951301JJK
Last Updated Date:	20210819
Shipped Date:	20210721
Received Date:	20210729
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003123476
Generator Name:	Beacon Sales Acquisition, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1201 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1201 E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150

MAP FINDINGS

BEACON SALES ACQUISITION, INC., 1201 E. MCFADDEN AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022951301JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000277699
Transporter Name:	Hec Inc

Waste Line:

Manifest Tracking Number:	022951301JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1133
U.S. DOT Description:	Un1133, Waste Adhesives,3, Pgiii
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	1
Container Type Code:	CW
Container Type Description:	Wooden boxes, cartons, cases
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported

MAP FINDINGS

BEACON SALES ACQUISITION, INC., 1201 E. MCFADDEN AVE., SANTA ANA, CA 92705 (Continued)

Waste Density Unit of Measure: Not Reported
 Description:
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: Y
 Federal Waste Codes: D001
 Quantity Haz Kg: 181.406
 Quantity Haz Tons: 0.2
 Quantity Non Haz Kg: 0
 Quantity Non Haz Tons: 0
 State Waste Codes: CA-331

BEACON ROOFING SUPPLY 1201 E MCFADDEN AVE, SANTA ANA, CA, 92705			1024753839
▲ E28	N <1/10	(250 ft. / 0.047 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20180801
 Handler Name: Beacon Roofing Supply
 Handler Address: 1201 E Mcfadden Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002973654
 Contact Name: BEN IGLESIAS
 Contact Address: 1201 E MCFADDEN AVE
 Contact City,State,Zip: SANTA ANA, CA 92705
 Contact Telephone: 714-567-0198
 Contact Fax: Not Reported
 Contact Email: BEN.IGLESIAS@ALLIEDBUILDING.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Handler Activities
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 1201 E MCFADDEN AVE
 Mailing City,State,Zip: SANTA ANA, CA 92705

MAP FINDINGS

BEACON ROOFING SUPPLY, 1201 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Owner Name:	Beacon Roofing
Owner Type:	Other
Operator Name:	Ben Iglesias
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

MAP FINDINGS

BEACON ROOFING SUPPLY, 1201 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEACON ROOFING
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1201 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-567-0168
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BEN IGLESIAS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1201 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-567-0198
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20180801
Handler Name:	BEACON ROOFING SUPPLY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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MAP FINDINGS

BEACON ROOFING SUPPLY, 1201 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	018658158JJK
Last Updated Date:	20180928
Shipped Date:	20180803
Received Date:	20180803
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002973654
Generator Name:	Beacon Roofing Supply
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1201 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1201 E McFadden Ave
Generator Mail Street 2:	Not Reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Filter Recycling Services, Inc.
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	180 WEST MONTE AVENUE
Designated Facility Mail City:	BLOOMINGTON
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	180 WEST MONTE AVENUE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BLOOMINGTON
Designated Facility Location Zip:	92316
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018658159JJK
Last Updated Date:	20190417

MAP FINDINGS

BEACON ROOFING SUPPLY, 1201 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Shipped Date:	20180803
Received Date:	20180808
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAC002973654
Generator Name:	Beacon Roofing Supply
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1201 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1201 E MCFADDEN AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	018658159JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000172460
Transporter Name:	Environmental Logistics Inc

Waste Line:

Manifest Tracking Number:	018658159JJK
Waste Line Number:	1

MAP FINDINGS

BEACON ROOFING SUPPLY, 1201 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: UN1993
 U.S. DOT Description: Un1993, Waste Flammable Liquids, N.O.S., (Petroleum Distillates). 3, P
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 1
 Container Type Code: CF
 Container Type Description: Fiber or plastic boxes, cartons, cases
 Waste Quantity: 500
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.25
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.25
 Waste Quantity, in Kilograms: 226.7575
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 226.7575
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: Y
 Federal Waste Codes: D001
 Quantity Haz Kg: 226.7575
 Quantity Haz Tons: 0.25
 Quantity Non Haz Kg: 0
 Quantity Non Haz Tons: 0
 State Waste Codes: CA-331

COUNTY OF ORANGE 1300 SOUTH GRAND AVE., SANTA ANA, CA, 92705			1026167651
▲ 29	NE <1/10	(370 ft. / 0.07 mi.)	Other Ascertainable Records
	6 ft. Higher Elevation	98 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Date Form Received by Agency:	20200520
Handler Name:	County Of Orange
Handler Address:	1300 S Grand Ave
Handler City,State,Zip:	SANTA ANA, CA 92705-4434
EPA ID:	CAC003067695
Contact Name:	CARL SIMON
Contact Address:	601 N ROSS
Contact City,State,Zip:	SANTA ANA, CA 92701
Contact Telephone:	714-667-9794
Contact Fax:	Not Reported
Contact Email:	POLIN.MODANLOU@OCPW.OCGOV.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1143 E FRUIT ST
Mailing City,State,Zip:	SANTA ANA, CA 92701-4204
Owner Name:	County Of Orange
Owner Type:	Other
Operator Name:	Carl Simon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non- Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL SIMON
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	601 N ROSS
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-9794
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	333 W SANTA ANA BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701-4084
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Historic Generators:

Receive Date:	20200520
Handler Name:	COUNTY OF ORANGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	Other General Government Support

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	023391909JJK
Last Updated Date:	20221025
Shipped Date:	20221008
Received Date:	20221011
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003198556
Generator Name:	County Of Orange
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1300 SOUTH GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD009007626
 Designated Facility Name: Azusa Land Reclamation Co Inc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
 Designated Facility Mail City: AZUSA
 Designated Facility Mail Zip: 91702
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: AZUSA
 Designated Facility Location Zip: 91702
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 023392043JJK
 Last Updated Date: 20220623
 Shipped Date: 20220609
 Received Date: 20220609
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAC003178761
 Generator Name: County Of Orange - Coc Bldg. B
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 SOUTH GRAND AVENUE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 601 N. ROSS 4TH FLOOR - PMT
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD009007626
 Designated Facility Name: Azusa Land Reclamation Co Inc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
 Designated Facility Mail City: AZUSA
 Designated Facility Mail Zip: 91702

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: AZUSA
 Designated Facility Location Zip: 91702
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 023392044JJK
 Last Updated Date: 20220623
 Shipped Date: 20220606
 Received Date: 20220608
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAC003178761
 Generator Name: County Of Orange
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 SOUTH GRAND AVENUE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 601 N. ROSS
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD009007626
 Designated Facility Name: Azusa Land Reclamation Co Inc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
 Designated Facility Mail City: AZUSA
 Designated Facility Mail Zip: 91702
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: AZUSA
 Designated Facility Location Zip: 91702
 Designated Facility Location State: CA

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 023392045JJK

Last Updated Date: 20220623

Shipped Date: 20220608

Received Date: 20220608

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003178761

Generator Name: County Of Orange - Coc Bldg. B

Generator Location Street Number: Not Reported

Generator Location Street 1: 1300 SOUTH GRAND AVENUE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 601 N. ROSS

Generator Mail Street 2: 4TH FLOOR - PMT

Generator Mail City: SANTA ANA

Generator Mail Zip: 92701

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA

Designated Facility Mail Zip: 91702

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: AZUSA

Designated Facility Location Zip: 91702

Designated Facility Location State: CA

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 023392046JJK

Last Updated Date: 20220623

Shipped Date: 20220603

Received Date: 20220603

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	601 N. ROSS 4TH FLOOR - PMT
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392053JJK
Last Updated Date:	20220623
Shipped Date:	20220610
Received Date:	20220610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not Reported

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	4TH FLOOR - PMT
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392055JJK
Last Updated Date:	20220718
Shipped Date:	20220618
Received Date:	20220623
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023392065JJK
Last Updated Date:	20220919
Shipped Date:	20220624
Received Date:	20220702
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178761
Generator Name:	County Of Orange - Coc Bldg. B
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	601 N. ROSS
Generator Mail Street 2:	4TH FLOOR - PMT
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill Compost Facility
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Zip: 85366
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 19536 S AVENUE 1 E
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 023392066JJK
 Last Updated Date: 20220718
 Shipped Date: 20220623
 Received Date: 20220623
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAC003178761
 Generator Name: County Of Orange - Coc Bldg. B
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 SOUTH GRAND AVENUE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 601 N. ROSS 4TH FLOOR - PMT
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD009007626
 Designated Facility Name: Azusa Land Reclamation Co Inc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
 Designated Facility Mail City: AZUSA
 Designated Facility Mail Zip: 91702
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: AZUSA
 Designated Facility Location Zip: 91702
 Designated Facility Location State: CA

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 010655599FLE

Last Updated Date: 20191025

Shipped Date: 20190122

Received Date: 20190129

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC002990097

Generator Name: County Of Orange/Coc

Generator Location Street Number: Not Reported

Generator Location Street 1: 1300 S. GRAND AVE.

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92703

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 1143 E. FRUIT STREET

Generator Mail Street 2: Not Reported

Generator Mail City: SANTA ANA

Generator Mail Zip: 92703

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: AZR000520882

Designated Facility Name: La Paz County Regional Landfill

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: MILE POST 128

Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: PARKER

Designated Facility Mail Zip: 85344

Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: PARKER

Designated Facility Location Zip: 85344

Designated Facility Location State: AZ

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 026294283JJK

Last Updated Date: 20240418

Shipped Date: 20240408

Received Date: 20240408

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003280810
Generator Name:	County Of Orange
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 SOUTH GRAND AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	601 N. ROSS STREET
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	015219951JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc DbA Bdc Special Wast

Waste Line:

Manifest Tracking Number:	015219951JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212

MAP FINDINGS

COUNTY OF ORANGE, 1300 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 1
 Container Type Code: CM
 Container Type Description: Metal boxes, cartons, cases (including roll offs)
 Waste Quantity: 35
 Quantity Unit of Measure Code: Y
 Quantity Unit of Measure Description: Cubic Yards
 Waste Quantity, in Tons: 29.4
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 29.4
 Waste Quantity, in Kilograms: 26666.682
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 26666.682
 Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 26666.682
 Quantity Non Haz Tons: 29.4
 State Waste Codes: CA-151

The Click here to access 11 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=212M1T14Mk8XTE2J441Xk86AX84hEt9qJw954I2eX22S131pMs7MT.2x4r1okb3AXJ9wEe3HJV6F4P2B1922MF1gT69k4h2okW6tXc4BEG1nJc8r4.96X30o8i39AMt48G2I1n2bMU1tT82n4b1rk53QXp7wEj2KJW714d8VXs7y8O6aA82x8Q>
 1 additional records for this site. Please contact your EDR Account Executive for more information.

CASCADE DRILLING, LP 1225 E MCFADDEN AVE, SANTA ANA, CA, 92705			S113135242
▲ E30	NNE <1/10	(402 ft. / 0.076 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: CASCADE DRILLING, LP
 Address: 1225 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 275086
 CERS ID: 10618282
 CERS Description: Hazardous Waste Generator

CERS: Other Ascertainable Records

Name: CASCADE DRILLING, LP
 Address: 1225 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 275086
 CERS ID: 10618282
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 275086
 Site Name: Cascade Drilling, LP
 Violation Date: 03-15-2017
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: Manifests were not available for review during on site inspection. Provide copies of manifest for the last year to this agency within the next 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Site ID: 275086
 Site Name: Cascade Drilling, LP
 Violation Date: 04-28-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 04/29/2020. The Training Plan in CERS is from the previous business (Vironex). Please remove this training plan from CERS. Instead, select 'Provide Elsewhere in CERS' under Document Options and then select 'Emergency Response and Training Plans' Update and resubmit the training plan section CERS within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 275086
 Site Name: Cascade Drilling, LP
 Violation Date: 03-15-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Violation Notes:	Returned to compliance on 03/17/2017. Facility has not yet re-certified HMBEP through the California Environmental Reporting System (CERS). The HMBEP is required to re-certified on an annual basis, the deadline for annual re-certification is March 1st of every year. Re-certify HMBEP through CERS within the next 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	275086
Site Name:	Cascade Drilling, LP
Violation Date:	04-28-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/29/2020. The Hazardous Materials Inventory in CERS is inaccurate/incomplete. Please apply the following changes: (1) New Motor Oil - Remove the State Waste Code - Remove the Annual Waste Amount value (2) Wash Sump Waste - Select all applicable Hazard Categories from the list of 24 hazards - Enter a value for Days On Site (typically 365 days) (3) Argon & Argon/Carbon Dioxide gases - Verify the Maximum Daily Amount for both inventory items. If the Maximum Daily Amount is below 1,000 cubic feet for each, the materials may be removed from the inventory (4) Potassium Bicarbonate - Verify the Maximum Daily Amount. If the Maximum Daily Amount is below 500 pounds, the material may be removed from the inventory. Update and resubmit the inventory via CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	275086
Site Name:	Cascade Drilling, LP
Violation Date:	03-15-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/17/2017. Employees are reported to be trained, records were unavailable during inspection. Provide copies of the most recent training to this agency within the next 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	275086
Site Name:	Cascade Drilling, LP
Violation Date:	04-28-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/29/2020. To date, the business has not submitted a complete and accurate HMBP via CERS for 2020. CORRECTIVE ACTION: Please review, update, and resubmit all HMBP documents via CERS at http://cers.calepa.ca.gov/ within 30 days. The HMBP consists of the following documents: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan On an ongoing basis, annually certify the HMBP via CERS between January 1st March 1st.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
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MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Eval Date: 03-06-2024
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Justin Mulford. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were observed at disclosable quantities: - Bentonite - Concrete (approx. 3,000-lbs.) - Hydraulic oil (2 x 55-gal. containers) - Hydrogen (1 x 261-cu. ft. container) - Oxygen (2 x 124-cu. ft. containers; 248-cu. ft. total) - Propane (2 x 7-gal. containers) - Used oil (2 x 55-gal. containers) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No violations were noted at the time of inspection. A copy of this report has been emailed to awesaw@cascade-env.com and jmulford@cascade-env.com.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-06-2024
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Justin Mulford. Observed the facility and its hazardous waste storage area. The facility currently generates the following hazardous waste: - Used oil (2 x 55-gal. containers) - Waste oil filters (2 x 15-gal. containers) Hazardous waste containers were observed to be properly labeled and stored closed. No hazardous waste was observed in the facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No violations were noted at the time of inspection. A copy of this report has been emailed to awesaw@cascade-env.com and jmulford@cascade-env.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-14-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: 2015 CERS review - new account
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-14-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Create new account records per CERS
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-15-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Sean Tannehill, Business Unit Manager. Observed the facility and inspected hazardous materials storage. Disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane: three 7 gallon tanks -Hydrogen Gas: two cylinders totaling 371 cubic feet -New Oil: two 55 gallon drums -Used Oil: two 55 gallon drums -Hydrogen Peroxide 30%: one 55 gallon drum HMBEP has not yet been re-certified for 2017, violation cited. Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted CERS submission
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2016 review: 18 HazMat reported - over reporting on Inert Gas - need to review for HW generator
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-29-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the violations cited in a previous report. The business has updated and resubmitted the following HMBP documents in CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The documents were reviewed and ACCEPTED by this agency. Violations I169, I463, I551 have been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: - Chris Vargas, Operations Manager <cvargas@cascade-env.com> - Brook King, Environmental Contact <bking@cascade-env.com> - Alex Amort, Director DOT Compliance <aamort@cascade-env.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. A change of ownership has occurred as of January 2019. This facility is verified to be owned by Cascade Environmental, LLC. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Concrete/cement mix - Argon/carbon dioxide mixed gas - Argon (pure) - Hydrogen peroxide - Propane - Oxygen - Motor oil - Hydraulic oil - KMnO4 neutralizer - Sodium bicarbonate - Emulsified vegetable oil (EVO) - Bentonite - Petroleum asphalt - Sand - PeroxyChem (EHC) - PeroxyChem (ELS) - Waste Oil REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit/update the following documents electronically within 30 days of this report: (1) Business Activities (2) Owner/Operator Information (3) Hazardous Materials [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. A change of ownership has occurred as of January 2019. This facility is verified to be owned by Cascade Environmental, LLC and currently has 10 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used motor oil (1 x 55-gallon drum) - Used oil filters (1 x 5-gallon container) Per Mr. Vargas, hazardous waste storage area(s) are currently inspected at least weekly. The emergency response plan was available for review. Hazardous waste containers were closed and properly labeled. Employees are reported to be trained. A copy of this inspection report will be sent to: cvargas@cascade-env.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-28-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The business has been identified to store hazardous materials on site above reporting thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas) and is required to annually certify the Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ . A copy of this report will be emailed to: - Chris Vargas, Operations Manager <cvargas@cascade-env.com> - Brook King, Environmental Contact <bking@cascade-env.com> - Alex Amort, Director DOT Compliance <aamort@cascade-env.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Vironex Technical Services 1225 E. McFadden Ave. Santa Ana, CA 92705 INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Sean Tannehill, Business Unit Manager. Business ownership information was verified. The current number of employees is Walked throughout the facility. Observed hazardous waste storage areas. Observed two 55 gallon drums of waste oil. Drums were observed to be closed and labeled. Manifests were not available for review, violation cited. Employees are reported to be trained. Emergency plan is posted in the warehouse. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping were noted. A Certificate of Return to Compliance (CRC) has been issued. Correct all violations listed in this report within 30 days and provide this agency a signed copy of CRC.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Eval Date: 03-20-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: INSPECTOR COMMENTS: HMBEP has been submitted through CERS. Violation I463 issued onn 03/15/2017 has been abated. Training records received by this agency. Violation I239 issued on 03/15/17 has been abated.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 04-27-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: VIRONEX CO0057433 On Thursday 4-23-14 John Ralls of OCHCA was at the Vironex site and referred the incident to OCHCA HMMS and Mark Sutphin was notified. 4-23-14 I, Mark Sutphin spoke with Javier Perez the National Director of Health and Safety for Vironex he said that he saw his employees on Tuesday 4-21-15 rinsing out an empty tote to the back of the property and the rinse water contaminated with a soy bean oil product was going down the gutter to the storm drain. He had his employees stop but he did not report it at the time. On Thursday 4-23-14 John Ralls of OCHCA was at the site and referred the incident to OCHCA HMMS and I was notified. I notified Duc Nguyen of OC public works and notified him of the reported release. I went to the site and spoke with Javier Perez . I observed the staining in the back lot of the business and the staining in the gutter towards the west on Mc Fadden Street. I reviewed the SDS the indicated that the material was a soy based [Truncated]
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 09-12-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Received email from accounting regarding a call they had received from Kelley Marsili regarding incorrect address on invoice. Compared address in CERS to address on website. Called and left VM for Ms. Marsilli to confirm correct address.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Coordinates:

Site ID: 275086
 Facility Name: Cascade Drilling, LP
 Env Int Type Code: HWG
 Program ID: 10618282
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.,
 Latitude: 33.733990
 Longitude: -117.851720

Affiliation:

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1225 E McFadden Avenue

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Document Preparer
Entity Name:	Alexander Amort
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Vironex Technical Services, LLC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Alexander Amort
Entity Title:	VP Compliance
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Cascade Environmental, LLC
Entity Title:	Not Reported
Affiliation Address:	PO Box 1184
Affiliation City:	Woodinville
Affiliation State:	WA

MAP FINDINGS

CASCADE DRILLING, LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Affiliation Country: United States
 Affiliation Zip: 98072
 Affiliation Phone: (425) 527-9700,

 Affiliation Type Desc: Property Owner
 Entity Name: Alan Livades
 Entity Title: Not Reported
 Affiliation Address: 1 Gayenne Road
 Affiliation City: Wilmington
 Affiliation State: DE
 Affiliation Country: United States
 Affiliation Zip: 19807
 Affiliation Phone: (302) 661-1400,

 Affiliation Type Desc: Environmental Contact
 Entity Name: Alex Amort
 Entity Title: Not Reported
 Affiliation Address: 1225 E McFadden Avenue
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

 Affiliation Type Desc: Operator
 Entity Name: CASCADE DRILLING, LP
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 647-6290,

CASCADE DRILLING LP 1225 E MCFADDEN AVE, SANTA ANA, CA, 92705			1025872135
▲ E31	NNE <1/10	(402 ft. / 0.076 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20190415
 Handler Name: Cascade Drilling Lp
 Handler Address: 1225 E Mcfadden Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000445255
 Contact Name: SEAN TANNEHILL
 Contact Address: 1225 E MCFADDEN AVE

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-647-6290
Contact Fax:	Not Reported
Contact Email:	STANNEHILL@CASCADE-ENV.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	PO BOX 1184
Mailing City,State,Zip:	WOODINVILLE, WA 98072-0000
Owner Name:	Cascade Environmental Llc
Owner Type:	Other
Operator Name:	Sean Tannehill
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CASCADE ENVIRONMENTAL LLC
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 1184
Owner/Operator City,State,Zip:	WOODINVILLE, WA 98072-0000
Owner/Operator Telephone:	425-527-9700
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEAN TANNEHILL
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1225 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-647-6290
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20190415
Handler Name:	CASCADE DRILLING LP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	562910
NAICS Description:	Remediation Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	018967826FLE
Last Updated Date:	20231018
Shipped Date:	20230922
Received Date:	20231002
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1225 E MCFADDEN AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	000213272DAT
Last Updated Date:	20180917
Shipped Date:	20180904
Received Date:	20180907
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000405058
Generator Name:	Cascade Technical Services
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 1184
Generator Mail Street 2:	Not Reported
Generator Mail City:	WOODINVILLE
Generator Mail Zip:	98072
Generator Mail State:	WA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Contact Company Name: Rho Chem Llc

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 000315560DAT

Last Updated Date: 20200227

Shipped Date: 20200214

Received Date: 20200220

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000405058

Generator Name: Cascade Technical Services

Generator Location Street Number: Not Reported

Generator Location Street 1: 1225 E MCFADDEN AVE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 1225 E MCFADDEN AVE

Generator Mail Street 2: Not Reported

Generator Mail City: SANTA ANA

Generator Mail Zip: 92705

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAD008364432

Designated Facility Name: Not Reported

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: 425 Isis Ave.

Designated Facility Mail City: Inglewood

Designated Facility Mail Zip: 90301

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 425 Isis Ave.

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: Inglewood

Designated Facility Location Zip: 90301

Designated Facility Location State: CA

Designated Facility Contact Company Name: Rho Chem Llc

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 018523714FLE

Last Updated Date: 20230424

Shipped Date: 20230317

Received Date: 20230404

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not Reported
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1225 E MCFADDEN AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018523992FLE
Last Updated Date:	20230511
Shipped Date:	20230407
Received Date:	20230425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1225 E MCFADDEN AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019345165FLE
Last Updated Date:	20241105
Shipped Date:	20240418
Received Date:	20240501
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 1184
Generator Mail Street 2:	Not Reported
Generator Mail City:	WOODINVILLE
Generator Mail Zip:	98072-0000

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Mail State:	WA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019345166FLE
Last Updated Date:	20240507
Shipped Date:	20240418
Received Date:	20240422
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000445255
Generator Name:	Cascade Drilling Lp
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1225 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 1184
Generator Mail Street 2:	Not Reported
Generator Mail City:	WOODINVILLE
Generator Mail Zip:	98072-0000
Generator Mail State:	WA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	019345166FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000070540
Transporter Name:	Advanced Chemical Transport Llc

Waste Line:

Manifest Tracking Number:	019345166FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Liquid (Used Motor Oil)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.22936
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.22936
Waste Quantity, in Kilograms:	208.0344
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.0364008
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	208.0364008
Quantity Non Haz Tons:	0.22936
State Waste Codes:	CA-221
Manifest Tracking Number:	019345166FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Used Motor Oil)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.22936
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.22936
Waste Quantity, in Kilograms:	208.0344
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.0364008
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported

MAP FINDINGS

CASCADE DRILLING LP, 1225 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 208.0364008
Quantity Non Haz Tons: 0.22936
State Waste Codes: CA-221

MARKLAND MANUFACTURING INC 1111 E MCFADDEN AVE, SANTA ANA, CA, 927050000			S113010284
▲ G32	N <1/10	(415 ft. / 0.079 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

CHROME PLATING: Other Ascertainable Records

Geo Tracked ID: T10000013616
Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: Santa Ana
Latitude: 33.734575
Longitude: -117.853657
Contact URL: https://www.waterboards.ca.gov/pfas/regional_board_contacts.html
Geo Tracker URL: https://geotracker.waterboards.ca.gov/regulators/screens/menu?global_id=T10000013616

HWTS: Other Ascertainable Records

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAD981686330
Inactive Date: Not Reported
Create Date: 04/10/1987
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 1111 E MCFADDEN AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 927050000
Owner Name: MARKLAND MFG INC/DON MARKLAND
Owner Address: 1111 E MCFADDEN AVE
Owner Address 2: Not Reported
Owner City,State,Zip: SANTA ANA, CA 927050000
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: DON MARKLAND
Contact Address: 1111 E MCFADDEN AVE
Contact Address 2: Not Reported
City,State,Zip: SANTA ANA, CA 92705

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Active
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 33.733621
 Longitude: -117.854225

NAICS:

EPA ID: CAD981686330
 Create Date: 2005-09-27 15:01:35.000
 NAICS Code: 331221
 NAICS Description: Rolled Steel Shape Manufacturing
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: Not Reported
 Facility Name: MARKLAND MANUFACTURING INC
 Facility Address: 1111 E MCFADDEN AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927050000

EPA ID: CAD981686330
 Create Date: 2017-04-07 11:51:43.867
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: Not Reported
 Facility Name: MARKLAND MANUFACTURING INC
 Facility Address: 1111 E MCFADDEN AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927050000

EPA ID: CAD981686330
 Create Date: 2017-04-07 11:51:43.867
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: Not Reported
 Facility Name: MARKLAND MANUFACTURING INC
 Facility Address: 1111 E MCFADDEN AVE
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927050000

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

HAZNET: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Contact:	DON MARKLAND
Telephone:	7142452850
Mailing Name:	Not Reported
Mailing Address:	1111 E MCFADDEN AVE
Year:	2024
Gepaid:	CAD981686330
TSD EPA ID:	Not Reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not Reported
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000515924
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons:	0.52126
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons:	1.35545
Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons:	0.2

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Year:	2021
Gepaid:	CAD981686330
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	83.964
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.9
Year:	2020
Gepaid:	CAD981686330
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/OR Stabilization)
Tons:	1.65

The Click here to access 168 additional CA HAZNET: record(s) in the EDR Site Report. database contains <http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=212M1T14Mk8XTE2J441Xk86AX84hEt9qJw954I2eX22S131pMs7MT.2x4r1okb3AXJ9wEe3HJV6F4P2B1922MF1gT69k4h2okW6tXc4BEG1nJc8r4.96X30o8i39AMt48G2I1n2bMU1tT8Tn4b2rk52QXp4wEj1KJW214d1VXs3y8O9aA85x8Q> 1 additional records for this site. Please contact your EDR Account Executive for more information.

Additional Information:

Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/22/2024
Manifest Number:	025504701JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD028409019
TSDf Name:	CROSBY & OVERTON
TSDf Address 1:	1630 W 17TH ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LONG BEACH, CA 908130000
TSDf Telephone:	5624325445
TSDfA EPA ID:	Not Reported
Waste Code Description:	551 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/24/2024
Manifest Number:	025504699JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD008252405
TSDf Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Address 1:	3150 E PICO BLVD
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LOS ANGELES, CA 900230000
TSDf Telephone:	3232617145
TSDfA EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.8
Waste Quantity:	1600

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/23/2024
Manifest Number:	025504700JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDF EPA ID:	Not Reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not Reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/28/2024
Manifest Number:	025504698JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDf EPA ID:	AZR000520304
TSDf Name:	AA SYDCOL LLC
TSDf Address 1:	2264 E 13TH ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	YUMA, AZ 85365
TSDf Telephone:	9283019927
TSDfA EPA ID:	Not Reported
Waste Code Description:	135 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/22/2024
Manifest Number:	025504701JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD028409019
TSDf Name:	CROSBY & OVERTON
TSDf Address 1:	1630 W 17TH ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LONG BEACH, CA 908130000
TSDf Telephone:	5624325445
TSDfA EPA ID:	Not Reported
Waste Code Description:	551 - Not reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

RCRA Code:	D005
Meth Code:	H141 - Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/28/2024
Manifest Number:	025504698JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDF EPA ID:	Not Reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/10/2024
Manifest Number:	025503097JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	RUST AND SONS TRUCKING INC
Transporter 2 Emergency Number:	6194436193
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDF EPA ID:	Not Reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H132 - Not reported
Quantity Tons:	0.33361
Waste Quantity:	80
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/11/2024
Manifest Number:	025503099JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	5375 S BOYLE AVE
TSDF Address 2:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSD City,State,Zip:	LOS ANGELES, CA 900580000
TSD Telephone:	3236070670
TSDFA EPA ID:	Not Reported
Waste Code Description:	141 - Not reported
RCRA Code:	D005
Meth Code:	H141 - Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/11/2024
Manifest Number:	025503099JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSD EPA ID:	CAD097030993
TSD Name:	US ECOLOGY VERNON INC
TSD Address 1:	5375 S BOYLE AVE
TSD Address 2:	Not Reported
TSD City,State,Zip:	LOS ANGELES, CA 900580000
TSD Telephone:	3236070670
TSDFA EPA ID:	Not Reported
Waste Code Description:	141 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not Reported
Shipment Date:	4/4/2024
Shipment Date:	4/4/2024
Receipt Date:	4/11/2024
Manifest Number:	025503098JJK

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927050000
Telephone:	Not Reported
Contact:	MARKLAND MANUFACTURING INC
Contact Telephone:	7142452850
Contact Email:	RHONDAW@MARKLANDINDUSTRIES.COM
Transporter 1 EPA ID:	CAD983613688
Transporter Name:	MILES CHEMICAL COMPANY INC
Transporter 1 Emergency Number:	6615688054
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON
TSDF Address 1:	1630 W 17TH ST
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	LONG BEACH, CA 908130000
TSDF Telephone:	5624325445
TSDF EPA ID:	Not Reported
Waste Code Description:	141 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P

Additional Information:

Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	9/30/2020
Shipment Date:	9/30/2020
Receipt Date:	10/5/2020
Manifest Number:	007788191SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	9/3/2020
Shipment Date:	9/3/2020
Receipt Date:	9/11/2020
Manifest Number:	007668954SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/9/2020
Manifest Number:	020071046JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZD980735500
TSDf Name:	WORLD RESOURCES COMPANY
TSDf Address 1:	8113 W SHERMAN ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	TOLLESON 85353
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	9/10/2020
Shipment Date:	9/10/2020
Receipt Date:	9/18/2020
Manifest Number:	020071047JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZD980735500
TSDf Name:	WORLD RESOURCES COMPANY
TSDf Address 1:	8113 W SHERMAN ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	TOLLESON 85353
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/12/2020
Manifest Number:	022014720JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	800-424-9300
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	NVT330010000
TSDf Name:	US ECOLOGY NEVADA, INC
TSDf Address 1:	HWY 95 11 MI S OF BEATTY
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	BEATTY 89003
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/14/2020
Manifest Number:	021296206JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/5/2020
Shipment Date:	8/5/2020
Receipt Date:	8/7/2020
Manifest Number:	007558791SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Telephone:	Not Reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/3/2020
Shipment Date:	8/3/2020
Receipt Date:	8/11/2020
Manifest Number:	020071045JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZD980735500
TSDF Name:	WORLD RESOURCES COMPANY
TSDF Address 1:	8113 W SHERMAN ST
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	TOLLESON 85353

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDF Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	8/25/2020
Manifest Number:	021960520JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	626-961-9326
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	9/1/2020
Manifest Number:	021960521JJK
Generator EPA ID:	CAD981686330

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZR000515924
TSDf Name:	YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1:	2730 E 13TH ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	YUMA 85365-1901
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Additional Information:

Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	9/30/2020
Shipment Date:	9/30/2020
Receipt Date:	10/5/2020
Manifest Number:	007788191SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	9/3/2020
Shipment Date:	9/3/2020
Receipt Date:	9/11/2020
Manifest Number:	007668954SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported
Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

EM Manifest ID:	Not Reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/9/2020
Manifest Number:	020071046JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZD980735500
TSDf Name:	WORLD RESOURCES COMPANY
TSDf Address 1:	8113 W SHERMAN ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	TOLLESON 85353
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	9/10/2020
Shipment Date:	9/10/2020
Receipt Date:	9/18/2020
Manifest Number:	020071047JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD059240713

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZD980735500
TSDf Name:	WORLD RESOURCES COMPANY
TSDf Address 1:	8113 W SHERMAN ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	TOLLESON 85353
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/12/2020
Manifest Number:	022014720JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	800-424-9300
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	NVT330010000
TSDf Name:	US ECOLOGY NEVADA, INC
TSDf Address 1:	HWY 95 11 MI S OF BEATTY
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	BEATTY 89003
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/7/2020
Shipment Date:	8/7/2020
Receipt Date:	8/14/2020
Manifest Number:	021296206JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/5/2020
Shipment Date:	8/5/2020
Receipt Date:	8/7/2020
Manifest Number:	007558791SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Contact:	Dave Fernandez
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/3/2020
Shipment Date:	8/3/2020
Receipt Date:	8/11/2020
Manifest Number:	020071045JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD059240713
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZD980735500
TSDf Name:	WORLD RESOURCES COMPANY
TSDf Address 1:	8113 W SHERMAN ST
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	TOLLESON 85353
TSDf Telephone:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	9/1/2020
Manifest Number:	021960521JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	MIGUEL ARMENTA
Contact Telephone:	714-245-2850
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDFA EPA ID:	AZR000515924
TSDFA Name:	YUMA YES WASTE TRANSFER FACILITY
TSDFA Address 1:	2730 E 13TH ST
TSDFA Address 2:	Not Reported
TSDFA City,State,Zip:	YUMA 85365-1901
TSDFA Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported
Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	8/24/2020
Shipment Date:	8/24/2020
Receipt Date:	8/25/2020
Manifest Number:	021960520JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Address:	EAST MCFADDEN AVENUE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	626-961-9326
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD097030993
TSDf Name:	US ECOLOGY VERNON INC
TSDf Address 1:	SOUTH BOYLE AVENUE
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	LOS ANGELES 90058-0000
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Additional Information:

Year:	2019
EM Manifest ID:	27643
Shipment Date:	9/27/2019
Shipment Date:	9/27/2019
Receipt Date:	9/30/2019
Manifest Number:	007084374SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDF EPA ID: CAT000613976
 TSDF Name: Safety-Kleen Systems, Inc.
 TSDF Address 1: 2120 South Yale Street
 TSDF Address 2: Not Reported
 TSDF City,State,Zip: Santa Ana 92704
 TSDF Telephone: 800-483-3718
 TSDFA EPA ID: Not Reported
 Waste Code Description: - Not reported
 RCRA Code: Not Reported
 Meth Code: - Not reported
 Quantity Tons: Not Reported
 Waste Quantity: Not Reported
 Quantity Unit: Not Reported

State:

Year: 2019
 EM Manifest ID: 27643
 Generator EPA ID: CAD981686330
 Shipment Date: 2019-09-27
 Manifest Number: 007084374SKS
 Line Number: 1
 Method Code: H141
 Quantity Tons: 0.15960
 Quantity Waste: 38.000000
 Quantity Unit: G
 Number of Containers: 2
 Type of Container: Fiberboard or plastic drums, barrels, kegs
 Quantity Type: Gallons
 State Code: 134

Year: 2019
 EM Manifest ID: 532874
 Shipment Date: 8/5/2019
 Shipment Date: 8/5/2019
 Receipt Date: 8/6/2019
 Manifest Number: 007085669SKS
 Generator EPA ID: CAD981686330
 Name: MARKLAND INDUSTRIES
 Address: 1111 E MCFADDEN AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA 92705
 Telephone: 800-483-3718
 Contact: Miguel Armenta
 Contact Telephone: 949-244-3545
 Contact Email: Not Reported
 Transporter 1 EPA ID: TXR000081205
 Transporter Name: Not Reported
 Transporter 1 Emergency Number: Not Reported
 Transporter 2 EPA ID: TXR000081205
 Transporter Name 2: Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter 2 Emergency Number: Not Reported
 TSDF EPA ID: CAT000613976
 TSDF Name: Safety-Kleen Systems, Inc.
 TSDF Address 1: 2120 South Yale Street
 TSDF Address 2: Not Reported
 TSDF City,State,Zip: Santa Ana 92704
 TSDF Telephone: 800-483-3718
 TSDFA EPA ID: Not Reported
 Waste Code Description: - Not reported
 RCRA Code: Not Reported
 Meth Code: - Not reported
 Quantity Tons: Not Reported
 Waste Quantity: Not Reported
 Quantity Unit: Not Reported

State:

Year: 2019
 EM Manifest ID: 532874
 Generator EPA ID: CAD981686330
 Shipment Date: 2019-08-05
 Manifest Number: 007085669SKS
 Line Number: 1
 Method Code: H141
 Quantity Tons: 0.15960
 Quantity Waste: 38.000000
 Quantity Unit: G
 Number of Containers: 2
 Type of Container: Fiberboard or plastic drums, barrels, kegs
 Quantity Type: Gallons
 State Code: 134

Year: 2019
 EM Manifest ID: 684155
 Shipment Date: 7/9/2018
 Shipment Date: 7/9/2018
 Receipt Date: 7/20/2018
 Manifest Number: 018756947JJK
 Generator EPA ID: CAD981686330
 Name: MARKLAND MANUFACTURING INC
 Address: 1111 EAST MCFADDEN AVENUE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA 92705-0000
 Telephone: 800-424-9300
 Contact: Not Reported
 Contact Telephone: 714-245-2850
 Contact Email: Not Reported
 Transporter 1 EPA ID: CAR000175422
 Transporter Name: Not Reported
 Transporter 1 Emergency Number: Not Reported
 Transporter 2 EPA ID: NJD986607380

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	ARD981057870
TSDf Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDf Address 1:	1007 VULCAN ROAD
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	BENTON 72015
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Federal:

Year:	2019
EM Manifest ID:	684155
Generator EPA ID:	CAD981686330
Shipment Date:	2018-07-09
Manifest Number:	018756947JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	684155
Generator EPA ID:	CAD981686330
Shipment Date:	2018-07-09
Manifest Number:	018756947JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
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MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

EM Manifest ID:	68f8f720-b650-46b4-93aa-9f2bef4c9382
Shipment Date:	6/18/2019
Shipment Date:	6/18/2019
Receipt Date:	6/19/2019
Manifest Number:	007072165SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2019
EM Manifest ID:	68f8f720-b650-46b4-93aa-9f2bef4c9382
Generator EPA ID:	CAD981686330
Shipment Date:	2019-06-18
Manifest Number:	007072165SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15120
Quantity Waste:	36.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Year:	2019
EM Manifest ID:	6c26cf89-600c-406a-84a7-314e0b455fa7
Shipment Date:	3/7/2019
Shipment Date:	3/7/2019
Receipt Date:	3/8/2019
Manifest Number:	006846015SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2019
EM Manifest ID:	6c26cf89-600c-406a-84a7-314e0b455fa7
Generator EPA ID:	CAD981686330
Shipment Date:	2019-03-07
Manifest Number:	006846015SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Year:	2019
EM Manifest ID:	71a17930-92d4-4bde-920d-d86a866f2c16
Shipment Date:	2/7/2019
Shipment Date:	2/7/2019
Receipt Date:	2/8/2019
Manifest Number:	006835152SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	800-483-3718
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2019
EM Manifest ID:	71a17930-92d4-4bde-920d-d86a866f2c16
Generator EPA ID:	CAD981686330
Shipment Date:	2019-02-07
Manifest Number:	006835152SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

State Code:	134
Year:	2019
EM Manifest ID:	280849
Shipment Date:	1/11/2019
Shipment Date:	1/11/2019
Receipt Date:	1/14/2019
Manifest Number:	006827929SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	800-483-3718
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2019
EM Manifest ID:	280849
Generator EPA ID:	CAD981686330
Shipment Date:	2019-01-11
Manifest Number:	006827929SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Type:	Gallons
State Code:	134

Additional Information:

Year:	2018
EM Manifest ID:	134121
Shipment Date:	9/21/2018
Shipment Date:	9/21/2018
Receipt Date:	9/24/2018
Manifest Number:	006567255SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	134121
Generator EPA ID:	CAD981686330
Shipment Date:	2018-09-21
Manifest Number:	006567255SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Year:	2018
EM Manifest ID:	101602
Shipment Date:	8/21/2018
Shipment Date:	8/21/2018
Receipt Date:	8/22/2018
Manifest Number:	006559738SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	800-483-3718
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	101602
Generator EPA ID:	CAD981686330
Shipment Date:	2018-08-21
Manifest Number:	006559738SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Year:	2018
EM Manifest ID:	015553627JJK20170720_D_1
Shipment Date:	7/20/2017
Shipment Date:	7/20/2017
Receipt Date:	7/28/2017
Manifest Number:	015553627JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	Not Reported
Address 2:	Not Reported
City,State,Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAL000409721
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	AZR000515924
TSDf Name:	YUMA YES LLC
TSDf Address 1:	Not Reported
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	015553627JJK20170720_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2017-07-20
Manifest Number:	015553627JJK
Line Number:	1
Method Code:	H141

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	015970460JJK20170628_D_1
Shipment Date:	6/28/2017
Shipment Date:	6/28/2017
Receipt Date:	7/14/2017
Manifest Number:	015970460JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	Not Reported
Address 2:	Not Reported
City,State,Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	ARD981057870
TSDf Name:	RINECO
TSDf Address 1:	Not Reported
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	015970460JJK20170628_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2017-06-28
Manifest Number:	015970460JJK
Line Number:	1

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	015970460JJK20170628_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2017-06-28
Manifest Number:	015970460JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	015553628JJK20170627_D_1
Shipment Date:	6/27/2017
Shipment Date:	6/27/2017
Receipt Date:	7/1/2017
Manifest Number:	015553628JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	Not Reported
Address 2:	Not Reported
City,State,Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAL000409721
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	015553628JJK20170627_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2017-06-27
Manifest Number:	015553628JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	018243773JJK20180202_D_1
Shipment Date:	2/2/2018
Shipment Date:	2/2/2018
Receipt Date:	2/18/2018
Manifest Number:	018243773JJK
Generator EPA ID:	CAD981686330
Name:	MARKLAND MANUFACTURING INC
Address:	Not Reported
Address 2:	Not Reported
City,State,Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	ARD981057870
TSDf Name:	RINECO

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDf Address 1:	Not Reported
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Not Reported
TSDf Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	018243773JJK20180202_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2018-02-02
Manifest Number:	018243773JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	018243773JJK20180202_D_1
Generator EPA ID:	CAD981686330
Shipment Date:	2018-02-02
Manifest Number:	018243773JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	214419
Shipment Date:	11/16/2018
Shipment Date:	11/16/2018
Receipt Date:	11/20/2018

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Manifest Number:	006805525SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	214419
Generator EPA ID:	CAD981686330
Shipment Date:	2018-11-16
Manifest Number:	006805525SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Year:	2018
EM Manifest ID:	164880
Shipment Date:	10/19/2018
Shipment Date:	10/19/2018

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Receipt Date:	10/22/2018
Manifest Number:	006796343SKS
Generator EPA ID:	CAD981686330
Name:	MARKLAND INDUSTRIES
Address:	1111 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Miguel Armenta
Contact Telephone:	949-244-3545
Contact Email:	Not Reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	TXR000081205
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAT000613976
TSDf Name:	Safety-Kleen Systems, Inc.
TSDf Address 1:	2120 South Yale Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Santa Ana 92704
TSDf Telephone:	800-483-3718
TSDfA EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2018
EM Manifest ID:	164880
Generator EPA ID:	CAD981686330
Shipment Date:	2018-10-19
Manifest Number:	006796343SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15960
Quantity Waste:	38.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Additional Information:

Year:	2017
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MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Gen EPA ID:	CAD981686330
Shipment Date:	20171227
Creation Date:	10/25/2018 18:30:14
Receipt Date:	20180105
Manifest ID:	016725654JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	13.4848
Waste Quantity:	16
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171226
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20171226
Manifest ID:	006522502SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171222

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171226
Manifest ID:	017582971JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171214
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171220
Manifest ID:	017582970JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171212
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171219
Manifest ID:	017576263JJJ

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171201
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171206
Manifest ID:	017582969JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171129
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20171129
Manifest ID:	006413588SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171129
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171207
Manifest ID:	016725653JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171116
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171122
Manifest ID:	017582968JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	201711107
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171110
Manifest ID:	016725652JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD981686330
Shipment Date:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	015554016JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151222
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151229
Manifest ID:	012863778JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151215
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151223
Manifest ID:	012863777JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDf Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151210
Manifest ID:	005172619SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151216
Manifest ID:	015560265JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151204
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151211
Manifest ID:	012863776JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563985JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151119
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151120
Manifest ID:	012863775JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151112
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563525JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151111
Creation Date:	5/24/2016 18:30:14
Receipt Date:	20151111
Manifest ID:	005155844SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2015
Gen EPA ID:	CAD981686330
Shipment Date:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	015554016JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151222
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151229
Manifest ID:	012863778JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151215
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151223
Manifest ID:	012863777JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151210
Manifest ID:	005172619SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151210
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151216
Manifest ID:	015560265JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Shipment Date:	20151204
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20151211
Manifest ID:	012863776JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563985JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151119
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151120

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Manifest ID:	012863775JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151112
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563525JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20151111
Creation Date:	5/24/2016 18:30:14
Receipt Date:	20151111
Manifest ID:	005155844SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2014
Gen EPA ID:	CAD981686330
Shipment Date:	20141229
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150106
Manifest ID:	011681386JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141218
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141223
Manifest ID:	013706167JJK

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141215
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141218
Manifest ID:	011681387JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141210
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141210
Manifest ID:	004598622SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141204
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141208
Manifest ID:	013704811JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141201
Creation Date:	6/23/2015 22:15:30
Receipt Date:	20141205
Manifest ID:	011681388JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141119
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141124
Manifest ID:	013412473JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141111
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141111
Manifest ID:	004668673SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141105
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141111
Manifest ID:	011681389JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141027
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20141105
Manifest ID:	013421476JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	9.6327

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Waste Quantity:	2310
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2013
Gen EPA ID:	CAD981686330
Shipment Date:	20131213
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20131217
Manifest ID:	009722331JJJ
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131210
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20131229
Manifest ID:	012502007JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131210
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131213
Manifest ID:	011593676JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not Reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131209
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131209
Manifest ID:	004062163SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	0.1302

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131202
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131204
Manifest ID:	012213406JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.465
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131202
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131205
Manifest ID:	012213405JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	13.986
Waste Quantity:	3330
Quantity Unit:	G
Additional Code 1:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131202
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131205
Manifest ID:	012213405JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.74
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131122
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20131203
Manifest ID:	009722330JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

Additional Code 5:	Not Reported
Shipment Date:	20131114
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131118
Manifest ID:	012212599JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not Reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131113
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131113
Manifest ID:	004015324SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 927050000 (Continued)

NON-CASE INFO: Other Ascertainable Records

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Global ID: T10000013616
 Case Type: Non-Case Information
 Status: Informational Item / Review Complete
 Status Date: 04/01/2024
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Worker: ARA
 Local Agency: Not Reported
 RB Case Number: Not Reported
 Loc Case Number: 71003380
 File Location: Not Reported
 Potential Contaminants of Concern: Not Reported
 Potential Media Affected: Not Reported
 Site History: Not Reported
 Begin Date: 09/23/2019
 How Discovered: Not Reported
 How Discovered Description: Not Reported
 Stop Method: Not Reported
 Stop Description: Not Reported
 Latitude: 33.734575
 Longitude: -117.853657
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
 EPA Region: 9
 Coordinate Source: Manual Entry on Screens
 Quantity Released Gallons: Not Reported
 Leak Reported Date: Not Reported
 Discharge Source: Not Reported
 Discharge Cause: Not Reported
 No Further Action Date: Not Reported
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Severely Disadvantaged Community
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: 80-85%
 Military DOD Site: No
 Facility Project Subtype: Not Reported
 RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Claim No: Not Reported
 Claim Status: Not Reported

MARKLAND INDUSTRIES 1111 E MCFADDEN AVE, SANTA ANA, CA, 92705			1008194581
▲ G33	N <1/10	(415 ft. / 0.079 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

MAP FINDINGS

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20040225
Handler Name:	Markland Manufacturing Inc
Handler Address:	1111 East Mcfadden Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000177837
Contact Name:	DON MARKLAND
Contact Address:	Not Reported
Contact City,State,Zip:	Not Reported
Contact Telephone:	714-245-2850
Contact Fax:	Not Reported
Contact Email:	Not Reported
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1111 EAST MCFADDEN AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Markland Family Partnership
Owner Type:	Private
Operator Name:	Markland Manufacturing Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2003
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAL000177837&reportingYear=2003

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING INC
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING INC
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20040225
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20040225
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050330
Actual Return to Compliance Date:	20061201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	20061201
Evaluation Responsible Agency:	State

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20050330
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20061201
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20050114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	025496562JJK
Last Updated Date:	20231123
Shipped Date:	20231101
Received Date:	20231102
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Name: Markland Manufacturing Inc.
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E. MCFADDEN AVE.
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111
 Generator Mail Street 1: E. MCFADDEN AVE.
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: NVT330010000
 Designated Facility Name: Us Ecology Nevada, Inc.
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Mail City: BEATTY
 Designated Facility Mail Zip: 89003
 Designated Facility Mail State: NV
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: BEATTY
 Designated Facility Location Zip: 89003
 Designated Facility Location State: NV
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 025502240JJK
 Last Updated Date: 20231213
 Shipped Date: 20231120
 Received Date: 20231128
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAD981686330
 Generator Name: Markland Manufacturing Inc.
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E. MCFADDEN AVE.
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502280JJK
Last Updated Date:	20231219
Shipped Date:	20231128
Received Date:	20231205
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502567JJK
Last Updated Date:	20240314
Shipped Date:	20240226
Received Date:	20240301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: BEATTY
 Designated Facility Location Zip: 89003
 Designated Facility Location State: NV
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 025502568JJK
 Last Updated Date: 20240314
 Shipped Date: 20240226
 Received Date: 20240301
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAD981686330
 Generator Name: Markland Manufacturing Inc.
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E. MCFADDEN AVE.
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111
 Generator Mail Street 1: E. MCFADDEN AVE.
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: NVT330010000
 Designated Facility Name: Us Ecology Nevada, Inc.
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Mail City: BEATTY
 Designated Facility Mail Zip: 89003
 Designated Facility Mail State: NV
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: BEATTY
 Designated Facility Location Zip: 89003
 Designated Facility Location State: NV
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Manifest Tracking Number:	025502569JJK
Last Updated Date:	20240402
Shipped Date:	20240226
Received Date:	20240229
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc
Generator Location Street Number:	1111
Generator Location Street 1:	1111 EAST MCFADDEN AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	1111
Generator Mail Street 1:	EAST MCFADDEN AVENUE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502638JJK
Last Updated Date:	20240318
Shipped Date:	20240304
Received Date:	20240304
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Name: Markland Manufacturing
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E. MCFADDEN AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111
 Generator Mail Street 1: E. MCFADDEN AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD097030993
 Designated Facility Name: Us Ecology Vernon Inc.
 Designated Facility Mail Street Number: 5375
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: S BOYLE AVE
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5375
 Designated Facility Location Street 1: S BOYLE AVE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 025502934JJK
 Last Updated Date: 20240415
 Shipped Date: 20240326
 Received Date: 20240328
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAD981686330
 Generator Name: Markland Manufacturing
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E. MCFADDEN AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Generator Mail Street 1:	E. MCFADDEN AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	S BOYLE AVE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025502935JJK
Last Updated Date:	20240807
Shipped Date:	20240326
Received Date:	20240402
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025503097JJK
Last Updated Date:	20240807
Shipped Date:	20240404
Received Date:	20240410
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981686330
Generator Name:	Markland Manufacturing Inc.
Generator Location Street Number:	1111
Generator Location Street 1:	1111 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1111
Generator Mail Street 1:	E. MCFADDEN AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: BEATTY
 Designated Facility Location Zip: 89003
 Designated Facility Location State: NV
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Manifest Tracking Number: 025503098JJK
 Last Updated Date: 20240425
 Shipped Date: 20240404
 Received Date: 20240411
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAD981686330
 Generator Name: Markland Manufacturing, Inc.
 Generator Location Street Number: 1111
 Generator Location Street 1: 1111 E MCFADDEN AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: 1111
 Generator Mail Street 1: E MCFADDEN AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD028409019
 Designated Facility Name: Crosby & Overton
 Designated Facility Mail Street Number: 1630
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: W. 17TH STREET
 Designated Facility Mail City: LONG BEACH
 Designated Facility Mail Zip: 90813
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 1630
 Designated Facility Location Street 1: W. 17TH STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LONG BEACH
 Designated Facility Location Zip: 90813
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Transporter:

Manifest Tracking Number:	025503099JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD983613688
Transporter Name:	Miles Chemical Company

Waste Line:

Manifest Tracking Number:	025503099JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1564
U.S. DOT Description:	Un1564, Waste, Barium Compounds, N.O.S., 6.1, Pgi, Erg#154
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.005
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.005
Waste Quantity, in Kilograms:	4.53515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	4.53515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D005
Quantity Haz Kg:	4.53515
Quantity Haz Tons:	0.005
Quantity Non Haz Kg:	Not Reported
Quantity Non Haz Tons:	Not Reported
State Waste Codes:	CA-141

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Manifest Tracking Number:	025503099JJJ
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Rq, UN3264, Waste, Corrosive Liquid, Acidic, Inorganic, N.O.S., 8, Pgi, D002, Erg#154
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	113.47331
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	113.47331
Quantity Haz Tons:	0.12510425
Quantity Non Haz Kg:	Not Reported
Quantity Non Haz Tons:	Not Reported
State Waste Codes:	CA-792
Manifest Tracking Number:	025503099JJJ
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	1
Container Type Code:	DF

MAP FINDINGS

MARKLAND INDUSTRIES, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Container Type Description: Fiberboard or plastic drums, barrels, kegs
 Waste Quantity: 400
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.2
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.2
 Waste Quantity, in Kilograms: 181.406
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 181.406
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: Not Reported
 Quantity Haz Tons: Not Reported
 Quantity Non Haz Kg: 181.406
 Quantity Non Haz Tons: 0.2
 State Waste Codes: CA-141

The Click here to access 274 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6oS46OnjoIH9SFsf4QVA355IOKPNQnc6Cj8wmAGwrlx4pHPZA9LuD4xIBFK9As6D3fsnM3rf5QRyrVBvtAewo8IDg5rdV58NHlcxK6wMbKlyUEmOQzaTBASdcZJk631LCJmpBt1s8qFmw3PCm3ga4zJzGg00wtswrNVm6GPxoDPWS5Kr4VGT3pzuOen6ngcnjoR99WpXldafHw4q9gbh4erPFiiPs5KXfArX3xmeQ46ZVMnzAlvS5PyY5SOW55.NITVJBS3lKjxEPjbiQ8Gq5CEScBrf6ZjFC7my85gh8TLaw.ONm6Xi6EoioKqeSN9P4foL4GZtO80xn3ZpjJM63QZ0ln37Hb3W95vgBx91FLcksVKEfx.Z4dVFEQEOVjf.AtXm8uyz5GXL5Q9vllxZ6DUUKA1ePjd9Qs4P3tl5cAX76Ub6CSr4AXVf8BU8w0hCmVfpBHLZGi1lwjW4rBuL2.QkxW7A4UTtp61g5cYIPpY4ZqKHAbgvvwVJLWbCunARD71H6i5PoCtISs454JRH4O0DOdmnnsXSj1LK3QF7IJwZHZYU91IA4zDtFIU.sR8kfHyj3DDfQgmPVnmlAcKk38IT54oE5w59lplcBE7oKCKwPBWMQyjC4eIVcnET6Z6gCRIVCKiP8pJ1wXXSmzIW7peoGvHZwuPJrNID81KCxpKE4vXWpOqcB4uEPKAoZppxAELu4qpiLHb6uJOMDWgY3> additional records for this site. Please contact your EDR Account Executive for more information.

MARKLAND MANUFACTURING INC 1111 E MCFADDEN AVE, SANTA ANA, CA, 92705			S103976445
▲ G34	N <1/10	(415 ft. / 0.079 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

PFAS: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.55
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	N-Ethyl perfluorooctane sulfonamide
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.48
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	Perfluoro(2-ethoxyethane) sulfonic acid (PFEEESA)
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.48
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	Perfluorobutanoic acid
Qualifier:	<
Value:	3.8

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Reporting Limit:	3.8
Detection Limit:	0.95
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	Perfluorododecane sulfonic acid
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.5
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Longitude: -117.853657
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
 Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA
 Envirostor ID: Not Reported
 Program Type: Not Reported
 Status: Not Reported
 Status Date: Not Reported
 Enviroscreen Score: Not Reported
 Site Code: Not Reported
 Global ID: T10000013616
 Facility Region: SANTA ANA RWQCB (REGION 8)
 Lead Agency: Not Reported
 Case worker: Not Reported
 Local Agency: Not Reported
 Location Case Number: Not Reported
 File Location: Not Reported
 Potential Contaminants of Concern: Not Reported
 Potential Media Affected: Not Reported
 Site History: Not Reported
 Begin Date: Not Reported
 RB Case Number: Not Reported
 source_type: All PFAS Chemicals
 Location ID: FB-01
 Matrix: Liquid
 Chemical: Perfluorohexanoic acid
 Qualifier: <
 Value: 1.9
 Reporting Limit: 1.9
 Detection Limit: 0.48
 Lab Notes: YH
 Quarterly Running Annual Average: 0
 Units: NG/L
 Date: 3/5/2025
 Field Pt Class: SUR
 Site Use: Industrial - Chrome Plating
 Site Type: Non-Case Information
 Latitude: 33.734575
 Longitude: -117.853657
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
 Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA
 Envirostor ID: Not Reported
 Program Type: Not Reported
 Status: Not Reported
 Status Date: Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	Perfluoropentane sulfonic acid
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.48
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	FB-01
Matrix:	Liquid
Chemical:	Perfluorotetradecanoic acid
Qualifier:	<
Value:	1.9
Reporting Limit:	1.9
Detection Limit:	0.77
Lab Notes:	YH
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	3/5/2025
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.734575
Longitude:	-117.853657
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	PL400-1
Matrix:	Solid
Chemical:	Perfluorobutanoic acid
Qualifier:	=

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Value:	0.24
Reporting Limit:	0.2
Detection Limit:	0.045
Lab Notes:	Not Reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	1/18/2024
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	33.7349185
Longitude:	-117.8535031
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA
Envirostor ID:	Not Reported
Program Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Enviroscreen Score:	Not Reported
Site Code:	Not Reported
Global ID:	T10000013616
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not Reported
Case worker:	Not Reported
Local Agency:	Not Reported
Location Case Number:	Not Reported
File Location:	Not Reported
Potential Contaminants of Concern:	Not Reported
Potential Media Affected:	Not Reported
Site History:	Not Reported
Begin Date:	Not Reported
RB Case Number:	Not Reported
source_type:	All PFAS Chemicals
Location ID:	PL400-1
Matrix:	Solid
Chemical:	Perfluorobutanoic acid
Qualifier:	=
Value:	0.46
Reporting Limit:	0.23
Detection Limit:	0.052
Lab Notes:	Not Reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	1/18/2024
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Latitude: 33.7349185
 Longitude: -117.8535031
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616
 Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA
 Envirostor ID: Not Reported
 Program Type: Not Reported
 Status: Not Reported
 Status Date: Not Reported
 Enviroscreen Score: Not Reported
 Site Code: Not Reported
 Global ID: T10000013616
 Facility Region: SANTA ANA RWQCB (REGION 8)
 Lead Agency: Not Reported
 Case worker: Not Reported
 Local Agency: Not Reported
 Location Case Number: Not Reported
 File Location: Not Reported
 Potential Contaminants of Concern: Not Reported
 Potential Media Affected: Not Reported
 Site History: Not Reported
 Begin Date: Not Reported
 RB Case Number: Not Reported
 source_type: All PFAS Chemicals
 Location ID: PL400-1
 Matrix: Solid
 Chemical: Perfluorodecanoic acid
 Qualifier: <
 Value: 0.22
 Reporting Limit: 0.22
 Detection Limit: 0.053
 Lab Notes: YH,BU
 Quarterly Running Annual Average: 0
 Units: UG/KG
 Date: 1/18/2024
 Field Pt Class: TRS
 Site Use: Industrial - Chrome Plating
 Site Type: Non-Case Information
 Latitude: 33.7349185
 Longitude: -117.8535031
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013616

The Click here to access 1844 additional CA PFAS: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6oS46OnjoIH9SFsf4QVA355IOKPNc6Cj8wmAGwrlx4pHPZA9LuD4xlIBFK9As6D3fsnM3rf5QRyrvBvtAewo8IDg5rdV58NHlxcK6wMbKlyUPEmOQZaTBASdcZjk631LCJmpBt1s8qFmw3PCm3ga4zJzGg00wtswrNVm6GPxoDPWS5Kr4VGT3pzuOen6ngcnjoR99WpxldafHw4q9gbh4erPFiiPs5KXfArX3xmeQ46ZVMnzAlvS5PyY5SOW55.NITVJBS3IKjxEPjbiQ8Gq5CEScBrf6ZjFC7my85gh8TLaw.ONm6Xi6EoioKqeSN9P4foL4GZtO80xn3ZpjJM63QZ0ln37Hb3W95vgBx91FLcksVKEfx.Z4dVFQEQQVjf.AtXm8uyz5GXL5Q9vllxZ6DUUKA1ePjd9Qs4P3tl5cAX76Ub6CSr4AXVf8BU8w0hCmVfpBHLZGi1lwjW4rBuL2.QkxW7A4UTtp61g5cYIPpY4ZqKHAbgvvwVJLWbCunARD71H6i5PoCtISs454JRH4O0D0dmnnsXSj1LK3QF7IjwZHZYU91lAVzDtFIU.sR8kfHyj4DDfQgmPVnmlAcKk38IT54oE5w59lplc6E7oKCKwPBWMQyj cCelVcnET6Z6gCRIVAKiP8pj1wXXSmzIW9peoGvHZwuPjRnID71KcxpKE4vXWpOqc74uEPKAoZppxAELu8qpiLHb6uJOMDWgY3> additional records for this site. Please contact your EDR Account Executive for more information.

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

EMI: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 927050000
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 927050000
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 927050000
Year:	1999

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2000
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2001
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Community Health Air Pollution Info System: Not Reported

Consolidated Emission Reporting Rule: Not Reported

Total Organic Hydrocarbon Gases Tons/Yr: 0

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 1

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Name: MARKLAND MANUFACTURING INC

Address: 1111 E MCFADDEN AVE

City,State,Zip: SANTA ANA, CA 927050000

Year: 2002

County Code: 30

Air Basin: SC

Facility ID: 107149

Air District Name: SC

SIC Code: 3471

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not Reported

Consolidated Emission Reporting Rule: Not Reported

Total Organic Hydrocarbon Gases Tons/Yr: 2

Reactive Organic Gases Tons/Yr: 1

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 1

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Name: MARKLAND MANUFACTURING INC

Address: 1111 E MCFADDEN AVE

City,State,Zip: SANTA ANA, CA 927050000

Year: 2003

County Code: 30

Air Basin: SC

Facility ID: 107149

Air District Name: SC

SIC Code: 3471

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not Reported

Consolidated Emission Reporting Rule: Not Reported

Total Organic Hydrocarbon Gases Tons/Yr: 2

Reactive Organic Gases Tons/Yr: 1

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0
 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2004
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.62008
 Reactive Organic Gases Tons/Yr: 1.1
 Carbon Monoxide Emissions Tons/Yr: 0.463
 NOX - Oxides of Nitrogen Tons/Yr: 1.381
 SOX - Oxides of Sulphur Tons/Yr: 0.00331
 Particulate Matter Tons/Yr: 0.1134
 Part. Matter 10 Micrometers and Smllr 0.05
 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2005
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: .235415
 Reactive Organic Gases Tons/Yr: .146428659
 Carbon Monoxide Emissions Tons/Yr: .528
 NOX - Oxides of Nitrogen Tons/Yr: 1.738
 SOX - Oxides of Sulphur Tons/Yr: .00377
 Particulate Matter Tons/Yr: .819455
 Part. Matter 10 Micrometers and Smllr .19527265
 Tons/Yr:

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2006
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.353518432954424786
 Reactive Organic Gases Tons/Yr: .922
 Carbon Monoxide Emissions Tons/Yr: .555
 NOX - Oxides of Nitrogen Tons/Yr: 1.386
 SOX - Oxides of Sulphur Tons/Yr: .004
 Particulate Matter Tons/Yr: .818
 Part. Matter 10 Micrometers and Smlr Tons/Yr: .19592

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 927050000
 Year: 2007
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.353518432954424786
 Reactive Organic Gases Tons/Yr: .922
 Carbon Monoxide Emissions Tons/Yr: .555
 NOX - Oxides of Nitrogen Tons/Yr: 1.386
 SOX - Oxides of Sulphur Tons/Yr: .004
 Particulate Matter Tons/Yr: .818
 Part. Matter 10 Micrometers and Smlr Tons/Yr: .19592

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2008
 County Code: 30

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3751
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: .6407848966397490952
 Reactive Organic Gases Tons/Yr: .42996025
 Carbon Monoxide Emissions Tons/Yr: .51
 NOX - Oxides of Nitrogen Tons/Yr: 1.79
 SOX - Oxides of Sulphur Tons/Yr: .003684
 Particulate Matter Tons/Yr: .724443325395
 Part. Matter 10 Micrometers and Smllr Tons/Yr: .17776348182505

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2009
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3751
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.56723486834125703
 Reactive Organic Gases Tons/Yr: 0.25981500000000002
 Carbon Monoxide Emissions Tons/Yr: 0.68999999999999995
 NOX - Oxides of Nitrogen Tons/Yr: 1.79
 SOX - Oxides of Sulphur Tons/Yr: 4.9500000000000004E-3
 Particulate Matter Tons/Yr: 0.63051500000000005
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.17290620000000001

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2010
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3751
 Air District Name: SOUTH COAST AQMD

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.42994771040402102
Reactive Organic Gases Tons/Yr:	0.19969999999999999
Carbon Monoxide Emissions Tons/Yr:	0.88078000000000001
NOX - Oxides of Nitrogen Tons/Yr:	1.7429600000000001
SOX - Oxides of Sulphur Tons/Yr:	6.2899999999999996E-3
Particulate Matter Tons/Yr:	0.43924000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1643743

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3751
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.37232869448
Reactive Organic Gases Tons/Yr:	0.23206
Carbon Monoxide Emissions Tons/Yr:	0.87654
NOX - Oxides of Nitrogen Tons/Yr:	1.87623
SOX - Oxides of Sulphur Tons/Yr:	0.00626
Particulate Matter Tons/Yr:	0.72757
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2049584

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3751
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.74230627207
Reactive Organic Gases Tons/Yr:	0.48847

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Carbon Monoxide Emissions Tons/Yr: 0.8863
 NOX - Oxides of Nitrogen Tons/Yr: 2.35702
 SOX - Oxides of Sulphur Tons/Yr: 0.00633
 Particulate Matter Tons/Yr: 0.4881
 Part. Matter 10 Micrometers and Smllr 0.1601719
 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2013
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.7519363553
 Reactive Organic Gases Tons/Yr: 0.49854
 Carbon Monoxide Emissions Tons/Yr: 0.91284
 NOX - Oxides of Nitrogen Tons/Yr: 3.58187
 SOX - Oxides of Sulphur Tons/Yr: 0.00652
 Particulate Matter Tons/Yr: 0.41491
 Part. Matter 10 Micrometers and Smllr 0.1517768
 Tons/Yr:

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2014
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.4961156252
 Reactive Organic Gases Tons/Yr: 1.40117
 Carbon Monoxide Emissions Tons/Yr: 0.89105
 NOX - Oxides of Nitrogen Tons/Yr: 3.63134
 SOX - Oxides of Sulphur Tons/Yr: 0.00688
 Particulate Matter Tons/Yr: 0.40915
 Part. Matter 10 Micrometers and Smllr 0.3948074
 Tons/Yr:

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Name: MARKLAND MANUFACTURING INC
Address: 1111 EAST MCFADDEN AVE
City,State,Zip: SANATA ANA, CA 92705
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not Reported
Consolidated Emission Reporting Rule: Not Reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3381473728
Reactive Organic Gases Tons/Yr: 1.233308242
Carbon Monoxide Emissions Tons/Yr: 0.907069
NOX - Oxides of Nitrogen Tons/Yr: 4.849215
SOX - Oxides of Sulphur Tons/Yr: 0.007008
Particulate Matter Tons/Yr: 0.424018738
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.40921758858

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 107149
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not Reported
Consolidated Emission Reporting Rule: Not Reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.58381198581
Reactive Organic Gases Tons/Yr: 0.4270401752
Carbon Monoxide Emissions Tons/Yr: 0.88
NOX - Oxides of Nitrogen Tons/Yr: 3.49
SOX - Oxides of Sulphur Tons/Yr: 0.00694
Particulate Matter Tons/Yr: 0.265451416
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2529897541

Name: MARKLAND MANUFACTURING INC
Address: 1111 E MCFADDEN AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 2017
County Code: 30

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.59319514253
 Reactive Organic Gases Tons/Yr: 0.5240380252
 Carbon Monoxide Emissions Tons/Yr: 0.82
 NOX - Oxides of Nitrogen Tons/Yr: 3.03
 SOX - Oxides of Sulphur Tons/Yr: 0.0064
 Particulate Matter Tons/Yr: 0.43604544208
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.41659606128

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2018
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.6111129002
 Reactive Organic Gases Tons/Yr: 0.5040274212
 Carbon Monoxide Emissions Tons/Yr: 0.834068
 NOX - Oxides of Nitrogen Tons/Yr: 3.509797
 SOX - Oxides of Sulphur Tons/Yr: 0.006444
 Particulate Matter Tons/Yr: 0.49587697757
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.47528240022

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2019
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3751
 Air District Name: SOUTH COAST AQMD

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.54762430542
Reactive Organic Gases Tons/Yr:	0.43220786019
Carbon Monoxide Emissions Tons/Yr:	0.901167
NOX - Oxides of Nitrogen Tons/Yr:	2.8292605
SOX - Oxides of Sulphur Tons/Yr:	0.0069624
Particulate Matter Tons/Yr:	0.41673793207
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.40011374011

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Year:	2020
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3751
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.57888262023
Reactive Organic Gases Tons/Yr:	0.3977570376
Carbon Monoxide Emissions Tons/Yr:	0.78
NOX - Oxides of Nitrogen Tons/Yr:	1.99
SOX - Oxides of Sulphur Tons/Yr:	0.00604
Particulate Matter Tons/Yr:	0.3754063838
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.36009158885

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Year:	2021
County Code:	30
Air Basin:	SC
Facility ID:	107149
Air District Name:	SC
SIC Code:	3999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.41369203948
Reactive Organic Gases Tons/Yr:	0.335373263

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Carbon Monoxide Emissions Tons/Yr: 0.764951
 NOX - Oxides of Nitrogen Tons/Yr: 1.23233505
 SOX - Oxides of Sulphur Tons/Yr: 0.00591
 Particulate Matter Tons/Yr: 0.417998807
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.39566811192

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2022
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3999
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported

Total Organic Hydrocarbon Gases Tons/Yr: .258444187223073354897484
 Reactive Organic Gases Tons/Yr: 0.2010256376
 Carbon Monoxide Emissions Tons/Yr: 0.7
 NOX - Oxides of Nitrogen Tons/Yr: 2.07
 SOX - Oxides of Sulphur Tons/Yr: 0.00548
 Particulate Matter Tons/Yr: 0.3955866803
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.3748029523

Name: MARKLAND MANUFACTURING INC
 Address: 1111 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Year: 2023
 County Code: 30
 Air Basin: SC
 Facility ID: 107149
 Air District Name: SC
 SIC Code: 3999
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.20805700244
 Reactive Organic Gases Tons/Yr: 0.16119252443
 Carbon Monoxide Emissions Tons/Yr: 0.4838218
 NOX - Oxides of Nitrogen Tons/Yr: 0.721604687
 SOX - Oxides of Sulphur Tons/Yr: 0.003738
 Particulate Matter Tons/Yr: 0.097040073785
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.089666976471

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

WDS: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City:	SANTA ANA
Facility ID:	Santa Ana River 30I012125
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7142452850
Facility Contact:	DON MARKLAND
Agency Name:	MARKLAND MANUFACTURING INC
Agency Address:	15365 BARRANCA PKWY
Agency City,St,Zip:	IRVINE 92718
Agency Contact:	DON MARKLAND
Agency Telephone:	7142452850
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not Reported
Primary Waste Type:	Not Reported
Primary Waste:	Not Reported
Waste Type2:	Not Reported
Waste2:	Not Reported
Primary Waste Type:	Not Reported
Secondary Waste:	Not Reported
Secondary Waste Type:	Not Reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not Reported
POTW:	Not Reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC.
Address:	1111 E MC FADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	46712
CERS ID:	92705 MFL111EA
CERS Description:	Toxic Release Inventory

Affiliation:

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc: Company Official
 Entity Name: Miguel Armenta
 Entity Title: Environmental Manager
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: DON MARKLAND
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 7142452850,

Affiliation Type Desc: Company Official
 Entity Name: Rhonda Warriner
 Entity Title: Payroll
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: MIGUEL ARMENTA
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 7142452850,

Affiliation Type Desc: Technical Contact
 Entity Name: JE Compliance Services
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 9094833300,

Affiliation Type Desc: Technical Contact
 Entity Name: JESSICA MALBERG

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 9094777121,

Name: MARKLAND MANUFACTURING INC.
 Address: 1111 E MC FADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 46712
 CERS ID: 92705XXMFL111EA
 CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official
 Entity Name: Miguel Armenta
 Entity Title: Environmental Manager
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: DON MARKLAND
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 7142452850,

Affiliation Type Desc: Company Official
 Entity Name: Rhonda Warriner
 Entity Title: Payroll
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: MIGUEL ARMENTA
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 7142452850,

 Affiliation Type Desc: Technical Contact
 Entity Name: JE Compliance Services
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 9094833300,

 Affiliation Type Desc: Technical Contact
 Entity Name: JESSICA MALBERG
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: 9094777121,

MARKLAND MANUFACTURING INC 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA, 92705-0000			1000290090
▲ G35	N <1/10	(415 ft. / 0.079 mi.)	Lists of Federal RCRA generators
	9 ft. Higher Elevation	101 ft. Above Sea Level	Lists of state- and tribal hazardous waste facilities Other Ascertainable Records

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20240228
 Handler Name: Markland Manufacturing Inc
 Handler Address: East Mcfadden Avenue
 Handler City,State,Zip: SANTA ANA, CA 92705-0000
 EPA ID: CAD981686330
 Contact Name: RHONDA WARRINER
 Contact Address: EAST MCFADDEN AVENUE
 Contact City,State,Zip: SANTA ANA, CA 92705
 Contact Telephone: 714-245-2850
 Contact Fax: Not Reported
 Contact Email: RHONDAW@MARKLANDINDUSTRIES.COM
 Contact Title: OFFICE MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Non-Notifier:	Not Reported
Biennial Report Cycle:	2023
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	EAST MCFADDEN AVENUE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	Markland Family Partnership
Owner Type:	Private
Operator Name:	Markland Family Partnership
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20241120

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2023
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2023
Year:	2021
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2021
Year:	2019
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2019
Year:	2017
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2017
Year:	2015
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2015
Year:	2013
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2013
Year:	2011
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2011
Year:	2009
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2009
Year:	2007
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2007
Year:	2005
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAD981686330&reportingYear=2005

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 E MCFADDEN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Owner/Operator Telephone Ext:	145
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	2113
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	LINDA.MARKLAND@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	2113
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	DMARKLAND@MARKLANDINDUSTRIES.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	2113
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	LINDA.MARKLAND@GMAIL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY TRUST
Legal Status:	Private
Date Became Current:	19950101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING
Legal Status:	Private
Date Became Current:	19950101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING INC
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	145
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	2113
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	DMARKLAND@MARKLANDINDUSTRIES.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND FAMILY PARTNERSHIP
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-245-2850
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGE PRODUCTS
Legal Status:	Private
Date Became Current:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date Ended Current:	Not Reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKLAND MANUFACTURING, INC.
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not Reported
Owner/Operator Address:	1111 EAST MCFADDEN AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20100126
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20120316
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20140301
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20160205
Handler Name:	MARKLAND MANUFACTURING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20180220
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200213
Handler Name:	MARKLAND MANUFACTURING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Receive Date: 20220301
 Handler Name: MARKLAND MANUFACTURING INC
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not Reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

Receive Date: 20240228
 Handler Name: MARKLAND MANUFACTURING INC
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not Reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

Receive Date: 19960901
 Handler Name: AMFLO PRODUCTS
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Ca
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not Reported
 Electronic Manifest Broker: Not Reported

Receive Date: 19861007
 Handler Name: AMFLO PRODUCTS
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Ca
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Non Storage Recycler Activity: Not Reported

Electronic Manifest Broker: Not Reported

Receive Date: 20040331

Handler Name: MARKLAND MANUFACTURING INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not Reported

Electronic Manifest Broker: Not Reported

Receive Date: 20060628

Handler Name: MARKLAND MANUFACTURING INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not Reported

Electronic Manifest Broker: Not Reported

Receive Date: 20060223

Handler Name: MARKLAND MANUFACTURING, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not Reported

Electronic Manifest Broker: Not Reported

Receive Date: 20080116

Handler Name: MARKLAND MANUFACTURING, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, And Coloring
NAICS Code:	332999
NAICS Description:	All Other Miscellaneous Fabricated Metal Product Manufacturing
NAICS Code:	333298
NAICS Description:	All Other Industrial Machinery Manufacturing
NAICS Code:	336390
NAICS Description:	Other Motor Vehicle Parts Manufacturing

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 20230420
 Actual Return to Compliance Date: 20230725
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not Reported
 Enforcement Identifier: 601
 Date of Enforcement Action: 20230531
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Fa0026413
 Enforcement Attorney: Not Reported
 Corrective Action Component: No
 Appeal Initiated Date: Not Reported
 Appeal Resolution Date: Not Reported
 Disposition Status Date: Not Reported
 Disposition Status: Not Reported
 Disposition Status Description: Not Reported
 Consent/Final Order Sequence Number: Not Reported
 Consent/Final Order Respondent Name: Not Reported
 Consent/Final Order Lead Agency: Not Reported
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Responsible Person: CUPA
 Enforcement Responsible Sub-Organization: Not Reported
 SEP Sequence Number: Not Reported
 SEP Expenditure Amount: Not Reported
 SEP Scheduled Completion Date: Not Reported
 SEP Actual Date: Not Reported
 SEP Defaulted Date: Not Reported
 SEP Type: Not Reported
 SEP Type Description: Not Reported
 Proposed Amount: Not Reported
 Final Monetary Amount: 35000
 Paid Amount: Not Reported
 Final Count: 1
 Final Amount: 35000
 Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 20221117
 Actual Return to Compliance Date: 20230804
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not Reported
 Enforcement Identifier: 601
 Date of Enforcement Action: 20230531
 Enforcement Responsible Agency: State

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20230504
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Violation Short Description:	Generators - General
Date Violation was Determined:	20221117
Actual Return to Compliance Date:	20221220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20211013
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20220118
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20211013

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Actual Return to Compliance Date:	20220118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20211013
Actual Return to Compliance Date:	20220118
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20210928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211124
Return to Compliance Qualifier:	Observed

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20230531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Fa0026413
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211007
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20191008
Actual Return to Compliance Date:	20211013
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190731
Actual Return to Compliance Date:	20190731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20181114
Actual Return to Compliance Date:	20191008
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180713
Actual Return to Compliance Date:	20180821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Final Count: Not Reported

Final Amount: Not Reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20180713

Actual Return to Compliance Date: 20180821

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not Reported

Enforcement Identifier: Not Reported

Date of Enforcement Action: Not Reported

Enforcement Responsible Agency: Not Reported

Enforcement Docket Number: Not Reported

Enforcement Attorney: Not Reported

Corrective Action Component: Not Reported

Appeal Initiated Date: Not Reported

Appeal Resolution Date: Not Reported

Disposition Status Date: Not Reported

Disposition Status: Not Reported

Disposition Status Description: Not Reported

Consent/Final Order Sequence Number: Not Reported

Consent/Final Order Respondent Name: Not Reported

Consent/Final Order Lead Agency: Not Reported

Enforcement Type: Not Reported

Enforcement Responsible Person: Not Reported

Enforcement Responsible Sub-Organization: Not Reported

SEP Sequence Number: Not Reported

SEP Expenditure Amount: Not Reported

SEP Scheduled Completion Date: Not Reported

SEP Actual Date: Not Reported

SEP Defaulted Date: Not Reported

SEP Type: Not Reported

SEP Type Description: Not Reported

Proposed Amount: Not Reported

Final Monetary Amount: Not Reported

Paid Amount: Not Reported

Final Count: Not Reported

Final Amount: Not Reported

Found Violation: No

Agency Which Determined Violation: Not Reported

Violation Short Description: Not Reported

Date Violation was Determined: Not Reported

Actual Return to Compliance Date: Not Reported

Return to Compliance Qualifier: Not Reported

Violation Responsible Agency: Not Reported

Scheduled Compliance Date: Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170725
Actual Return to Compliance Date:	20170807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160830
Actual Return to Compliance Date:	20160908
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160830
Actual Return to Compliance Date:	20160908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	20240604
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20230823

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20230420
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20230725
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20230804
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20221220
Scheduled Compliance Date:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20221212
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20230504
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20221117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20221220
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20220118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20211130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20211013
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20220118
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Former Citation:	Not Reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20220118
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20211013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20220118
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20210928
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Actual Return to Compliance Date:	20211124
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20211124
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20211124
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20211007
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20191008
Evaluation Responsible Agency:	State

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20211013
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20190731
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20190925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20190731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20190731
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20181114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20191008
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180821
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180712
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20180821
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180712
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20180821
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170807
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20170807
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170725
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Former Citation:	Not Reported
Evaluation Date:	20170713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20161112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20160908
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported

Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20160906
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported

Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20160831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported

Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20160830
Evaluation Responsible Agency:	State

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20160830
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20160830
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20160908
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20160830
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20160908
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20160829
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140424
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140416
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140416
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140409
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20130410
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Former Citation:	Not Reported
Evaluation Date:	20120222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20100927
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20091019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20090626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Actual Return to Compliance Date: Not Reported
 Scheduled Compliance Date: Not Reported
 Date of Request: Not Reported
 Date Response Received: Not Reported
 Request Agency: Not Reported
 Former Citation: Not Reported

ENVIROSTOR: Lists of state- and tribal hazardous waste facilities

Name: MARKLAND MANUFACTURING, INC.
 Address: 1111 E. MCFADDEN
 City,State,Zip: SANTA ANA, CA 92705
 Facility ID: 71003380
 Status: Refer: Local Agency
 Status Date: 12/20/2024
 Site Code: 402095
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: ORANGE COUNTY
 Lead Agency: ORANGE COUNTY
 Program Manager: Angela Turner
 Supervisor: Scarlett Zhai
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 68
 Senate: 34
 Special Program: Not Reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Reported
 Latitude: 33.73453
 Longitude: -117.8536
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL000177837
 Alias Type: EPA Identification Number
 Alias Name: T10000013616
 Alias Type: GeoTracker Global ID
 Alias Name: 402095
 Alias Type: Project Code (Site Code)
 Alias Name: 71003380
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Completed Document Type:	Phase 1
Completed Date:	09/06/2005
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Phase I Verification
Completed Date:	09/06/2005
Comments:	Inspection report sent on 9/6/2005
Future Area Name:	Not Reported
Future Sub Area Name:	Not Reported
Future Document Type:	Not Reported
Future Due Date:	Not Reported
Schedule Area Name:	Not Reported
Schedule Sub Area Name:	Not Reported
Schedule Document Type:	Not Reported
Schedule Due Date:	Not Reported
Schedule Revised Date:	Not Reported

NPDES: Other Ascertainable Records

Name:	MARKLAND MANUFACTURING INC
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208823
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	8 30I012125
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	02/02/1996
Termination Date Of Regulatory Measure:	03/28/2024
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	1111 E MCFADDEN AVE
Discharge Name:	Markland Manufacturing Inc
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Operator State:	Not Reported
Operator Zip:	Not Reported

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	8
Regulatory Measure ID:	208823
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	8 30I012125
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	05/09/2008
Processed Date:	02/02/1996
Status:	Active
Status Date:	02/02/1996
Place Size:	200000
Place Size Unit:	SqFt
Contact:	Miguel Armenta
Contact Title:	Environmental Manager
Contact Phone:	714-245-2850
Contact Phone Ext:	105
Contact Email:	miguelarmenta@marklandindustries.com
Operator Name:	Markland Manufacturing Inc
Operator Address:	1111 E Mcfadden Ave
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Miguel Armenta
Operator Contact Title:	Environmental Manager
Operator Contact Phone:	714-245-2850
Operator Contact Phone Ext:	105
Operator Contact Email:	miguelarmenta@marklandindustries.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Developer City:	Not Reported
Developer State:	California
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	714-245-2850
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Miguel Armenta
Certifier Title:	Environmental Manager
Certification Date:	15-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208823
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 30I012125
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	02/02/1996
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Markland Manufacturing Inc

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Discharge Address:	1111 E Mcfadden Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MCFADDEN AVENUE, SANTA ANA, CA 92705-0000 (Continued)

Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	Markland Manufacturing Inc
Address:	1111 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Agency:	Markland Manufacturing Inc
Agency Address:	1111 E Mcfadden Ave, Santa Ana, CA 92705
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I012125
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	02/02/1996
Termination Date:	03/28/2024
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.73362
Longitude:	-117.85418

MARKLAND MANUFACTURING INC 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA, 92705			1027385185
▲ G36	N <1/10	(415 ft. / 0.079 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

PFAS ECHO: Other Ascertainable Records

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Facility ID:	110000480523
Name:	Markland Manufacturing Inc
Address:	1111 EAST MC FADDEN AVENUE
City,State,Zip:	SANTA ANA, CA 92705
Latitude:	33.73462
Longitude:	-117.85375
Count:	1
County:	ORANGE
Status:	Active
Region:	09
Industry:	Metal Machinery Mfg
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000480523
Facility Percent Minority:	85.909
Facility Derived Tribes:	-
Facility Population:	10297.26
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06059
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031025
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	5
Facility Date Last Inspection:	6/4/2024
Facility Days Last Inspection:	382
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	2
Facility Date Last Formal Action:	1/25/2024
Facility Total Penalties:	35,000
Facility Penalty Count:	1
Facility Date Last Penalty:	5/31/2023
Facility Last Penalty AMT:	35,000
Facility QTRS With NC:	4
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ208823
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD981686330 CAL000177837
RCRA Permit Types:	LQG, SQG
RCRA NAICS:	336390 332999 332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92705XXMFL111EA
TRI Releases Transfers:	7575
TRI On Site Releases:	2
TRI Off Site Transfers:	7,573
TRI Reporter:	Y
Facility IMP Water Flag:	-
Facility ID:	110000480523
Name:	Markland Manufacturing Inc
Address:	1111 EAST MC FADDEN AVENUE
City,State,Zip:	SANTA ANA, CA 92705
Latitude:	33.73462
Longitude:	-117.85375
Count:	1
County:	ORANGE
Status:	Active
Region:	09
Industry:	Metal Coating
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000480523
Facility Percent Minority:	85.909
Facility Derived Tribes:	-
Facility Population:	10297.26
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06059
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031025
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	5
Facility Date Last Inspection:	6/4/2024
Facility Days Last Inspection:	382

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	2
Facility Date Last Formal Action:	1/25/2024
Facility Total Penalties:	35,000
Facility Penalty Count:	1
Facility Date Last Penalty:	5/31/2023
Facility Last Penalty AMT:	35,000
Facility QTRS With NC:	4
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ208823
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD981686330 CAL000177837
RCRA Permit Types:	LQG, SQG
RCRA NAICS:	336390 332999 332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92705XXMFL111EA
TRI Releases Transfers:	7575
TRI On Site Releases:	2
TRI Off Site Transfers:	7,573
TRI Reporter:	Y
Facility IMP Water Flag:	-
Facility ID:	110071778126
Name:	Markland Manufacturing Inc
Address:	Not Reported
City,State,Zip:	SANTA ANA, CA
Latitude:	33.72992
Longitude:	-117.85103
Count:	1
County:	ORANGE
Status:	Unknown
Region:	09

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Industry:	Metal Coating
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110071778126
Facility Percent Minority:	85.71
Facility Derived Tribes:	-
Facility Population:	9835.75
EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06059
Facility Indian Country Flag:	N
Facility Collection Method:	UNKNOWN
Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031042
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-

MAP FINDINGS

MARKLAND MANUFACTURING INC, 1111 EAST MC FADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

OCEANWORKS INC 1009 S HATHAWAY ST, SANTA ANA, CA, 92705			S123518021
▲ E37	N <1/10	(508 ft. / 0.096 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	11 ft. Higher Elevation	103 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Hazardous Waste Generator

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Hazardous Waste Onsite Treatment

CERS: Other Ascertainable Records

Name: OCEANWORKS INC
Address: 1009 S HATHAWAY ST
City,State,Zip: SANTA ANA, CA 92705
Site ID: 414614
CERS ID: 10543582
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414614
Site Name: OCEANWORKS INC
Violation Date: 05-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Violation Notes:	Returned to compliance on 05/26/2016. The site map must be updated to correctly identify all the required elements and reflect the current layout of the hazardous materials storage on site. Business must update and re-submit the HMBEP to this Agency via Orange County e-Submit Portal https://www.esubmit.ocgov.com/home/ or the California Electronic Reporting System http://cers.calepa.ca.gov/ . A follow-up inspection will be conducted in 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-26-2021
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes:	Returned to compliance on 03/04/2022. The facility failed to submit the Recyclable Materials Report on CERS by the due date 7/1/2020 for the period 1/1/2018-12/31/2019. Corrective action: Immediately submit the Recyclable Materials Report on CERS for the period of 1/1/2018-12/31/2019. Within 30 days, notify this Agency that the report has been submitted on CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-26-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 05/08/2023. The facility failed to disclose that it generates hazardous waste and recycles more than 100 kilograms per month of excluded or exempted recyclable materials. Corrective action: Immediately disclose, on the Business Activities Page, that the facility generates hazardous waste, recycles more than 100 kg of excluded recyclable material per month and list the facility's EPA ID number. Within 30 days, notify this Agency that the updated Business Activities section has been submitted on CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/12/2019. The annotated site map has not been completed and submitted to the CUPA. Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/12/2019. The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	05-12-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/25/2016. Employee training records is not available for review. All employees are required to be trained annually; new employees are required to be trained within 6 months. Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Violation must be corrected immediately and documents must be submitted to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-26-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/08/2023. The Hazardous Materials Inventory was not submitted by the due date 3/1/2021. Corrective action: Immediately submit the hazardous materials business emergency plan on CERS. Within 30 days, notify this Agency that the plan has been submitted.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/12/2019. A training plan has not been submitted and is unavailable for review on CERS. Provide a training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS). You may use and complete the available Consolidated Emergency Response/Contingency Plan Template located in the Emergency Response/Contingency Plan section in CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	03-11-2024
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/10/2024. Facility has not submitted its annual business plan. Last submittal is dated 05/08/2023.
Violation Division:	Orange County Environmental Health

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/12/2019. An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	414614
Site Name:	OCEANWORKS INC
Violation Date:	10-30-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/19/2019. Annual training documentation for all applicable employees was not available. Submit documentation to the CUPA within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-25-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the submittal dated 2/5/2022 for the following sections: Facility Information and Hazardous Materials Inventory. The Facility Information section was not accepted. Violation I463 cited on 10/26/2021 is still outstanding. Submit the corrected Business Activities section and the Emergency Response and Training Plan section to complete the annual submittal requirement. Violation I368 cited on 10/26/2021 is still outstanding. In the Business Activities section, select YES to the questions, does the facility generate hazardous waste and does the facility recycle 100 kg or more of excluded recyclable material per month. The violations listed remain outstanding. Failure to correct outstanding violations may result in formal enforcement action. Make all correction actions and notify this Agency when completed. Any business that does not comply with the HMD/BEP requirements is civilly liable to the administrating county or city in an amount not more than two [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval Notes:	Reviewed CERS submission: Facility Information: Accepted Hazardous Materials Inventory: Not Accepted Site maps did not carry over during the transfer. Upload a site map that includes the North Orientation, Adjacent Streets, Access and Exit Points, Hazardous Materials Handling/Storage Areas, Emergency Response Equipment (ex: spill kit, absorbent, Emergency Shutoffs (water, electrical, gas), and if applicable Loading Areas, Storm Drains and Fire Hydrant. If you have questions about your submission you can contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training: Not Accepted The Business Emergency Plan (BEP) did not carry over during the transfer. Upload your BEP or you may utilize the template found on the CERS website. If you have questions about your submission you can contact me at eminson@ochca.com or 714-290-7459.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed HMBEP requirements and electronic submittal requirements on site with Jim Hodges. Went over chemical disclosures in details.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Jim Hodges, President. The ownership was confirmed as OCEANWORKS INC and the number of employees as 5. The facility has registered for a permanent EPA ID number, CAD981632052. The facility is a surfboard manufacturer than uses acetone to clean resin off of equipment. The spent acetone is collected and taken to a still to be recycled daily. Jim stated that approximately 4 gallons of spent acetone are recycled per day. The recycled acetone is reused on site in the same process that generated the waste. A copy of this report was sent to jimhodges@mac.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DECLINED the 8/20/2013 submittal to the e-Portal for the following reasons: --HAZARDOUS MATERIALS INVENTORY forms do not list any, or all, of the following required information: --Fire Code Hazard Classes --Largest Container --Fed Hazard Categories --Average Daily Amount --Maximum Daily Amount - FACILITY SITE MAPS do not have the following required information: --storm drains and sewers -- emergency response equipment --legend for symbols used Please re-submit within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Prep for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Carlos Castle, Worker. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Acetone (70 gallons) - Unsaturated polyester resin (165 gallons) The following materials were observed on site but have not been disclosed electronically. Please update the chemical inventory online: - Unsaturated polyester resin (165 gallons) Training records were not available for review. Discussed employee training requirements with Mr. Jim Hodges, Owner. Annual employee training is required to be documented and be available for review. Please complete the annual employee training requirement and retain records for at least three years. A full site map legend must be included on the map to identify the symbols [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste recycler inspection. Consent to inspect the facility was granted by Jim Hodges. Observed the facility, perimeter, and its recycling process. The facility recycles acetone in accordance with HSC 25143.2(b)(2). Per Mr. Hodges, the facility recycles approximately 5 gallons of acetone every two days. Verified recyclable materials report documentation submitted in the California Environmental Reporting System (CERS). The dumpster was inspected, and no signs of illegal dumping were observed. No violations were noted at the time of inspection. A copy of this report has been emailed to jimhodges@mac.com.

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Request from Jim Hodges for password reset in portal, forwarded request to PAW.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-11-2024
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Please visit https://cers.calepa.ca.gov/ to access CERS and submit your completed HMBP forms. Failure to submit HMBP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this agency if a submittal/certification has not been completed within 30 days of this report.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-01-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility CERS ID 10543582 submittal dated 3/4/2022 has been ACCEPTED. Violation I463 and I368 has been corrected. **Please note, you are required to review your facility's electronic submittal yearly and resubmit all elements between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for this facility, is done by the deadline to avoid violations or possible late fees. A copy of this report was sent to jimhodges@mac.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this onsite reinspection is to follow up on the outstanding violations remaining as of 12/03/2018. The business has provided employee training records regarding spill containment and emergency response and evacuation procedures. Violation I239 has been corrected. Please maintain employee training records onsite for a minimum of three (3) years. Violations I632, I736, I463, and I551 remain outstanding and have been elevated to Class II violations. IMMEDIATELY correct the outstanding violations within 30 days otherwise further action by this agency may be forthcoming. CORRECTIVE ACTIONS FOR OUTSTANDING VIOLATIONS 1. Violation I632 - Update the Site Map in CERS; refer to the CERS account for complete details. 2. Violation I736 - Upload a completed Emergency Response Plan in CERS. 3. Violation I463 - Review and electronically certify that all sections of the Hazardous Materials Business Plan (HMBP) in CERS is complete, accurate, and The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	02-25-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off site re-inspection is to follow up on violations cited on the 10/26/2021 inspection report. To date, the facility has failed to make corrective action. Violation R004 cited on 10/26/2021 is still outstanding. Submit the Recyclable Material Report electronically on CERS for the period of 1/1/2020-12/31/2021. Notify this Agency when the report has been submitted. The facility has failed to correct the open violations. Failure to correct open violations may result in formal enforcement action. Any business that does not comply with the Hazardous Waste requirements is civilly liable to the administering county or city in an amount not more than seventy thousand dollars (\$70,000.00) per violation, per day (H&SC 25189.2). A copy of this report was sent to jimhodes@mac.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on E-submit. Package was DECLINED and an email sent to the facility contact. The following corrections are needed: BUSINESS OWNER OPERATOR Complete the Business Email field EMERGENCY PLAN Section IIb please add more detail to your response describe your immediate response to a spill, fire, explosion, or airborne release at your business Section IIc please describe your process of stopping a release, clean-up and disposing of released materials at your facility CHEMICAL INVENTORY Your site map indicates that 220 gallons of Epoxy Resin is stored on site however, this material has not been disclosed. Please add this to your disclosure. Acetone please complete the Fire Code Hazard Classes, Largest Container, Average Daily Amount, Maximum Daily Amount and Days on Site fields; change Hazardous Material Type to Pure Methyl Ethyl Ketone Peroxide this material is one ingredient in your catalyst material. Please change your to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Email received from Jim Hodges requesting an extension to his due date. Compliance date extended to June 12, 2015.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mr. Hodges came into the office for help with submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP re submittal. All requested changes have been made. Accepted.

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENT: The following violations have been corrected: I239 - Failure to provide initial and/or annual employee training to all employees in safety procedures. Employee training records provided via email. Violation corrected 5/25/2016. I632 - Failure to complete and electronically submit an annotated site map with all the required content. Facility submitted an updated site map via E-Submit. Violation corrected 5/26/2016.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jim Hodges, President. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Polyester Resin- 165 gallons - Acetone- 55 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this hazardous materials offsite reinspection is to follow up on the following outstanding violations: I632 - Failure to complete and electronically submit an annotated site map with all required content I736 - Failure to establish and electronically submit an adequate Emergency Response Plan and procedures I463 - Failure to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date I551 - Failure to include and electronically submit an adequate training program in the Hazardous Materials Business Plan (HMBP) I239 - Failure to (1) provide initial training and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material and (2) document electronically or by hard copy and make available for a minimum of three years The five (5) violations have not been corrected and remain outstanding. The violations must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2024
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jim Hodges. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were observed at disclosable quantities: - Acetone (1 x 55-gal. container) - Resin (3 x 55-gal. containers; 165-gal. total) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed and observed to be in compliance. No violations were noted at the time of inspection. A copy of this report has been emailed to jimhodes@mac.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-14-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this offsite reinspection is to follow up on the facility's outstanding violations. The business has successfully submitted all required sections in CERS. The CERS submittal has been reviewed and in compliance. All outstanding violations (I632, I736, I463, I551) have been corrected. *Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS is done by the deadline to avoid violations or possible late fees.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke to Jim Hodges regarding HMBEP requirements and inspection notes. Will meet with him to help with HMBEP reporting online.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal in E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: EMERGENCY PLAN Section II a & c The process that you are describing is considered treatment of a hazardous waste and would require a treatment permit issued by this Agency which you do not have. If you were to have a spill and contain it using the process that you have described, you would be in violation of hazardous waste treatment regulations and subject to fines and penalties. Please reevaluate your response to this section and decide if you will be continuing with this procedure. If you decide that this is the best procedure for your business, please contact this Agency regarding obtaining a Tiered Permitting Hazardous Waste Treatment permit. Section IIb please add more detail to your response describe your immediate response to a spill, fire, explosion, or airborne release at your business CHEMICAL INVENTORY Your [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	e-Portal 8/20/2013 submission under review.
Eval Division:	Orange County Environmental Health

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Eval Program: HMRRP
 Eval Source: CERS,

Coordinates:

Site ID: 414614
 Facility Name: OCEANWORKS INC
 Env Int Type Code: HMBP
 Program ID: 10543582
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.,
 Latitude: 33.735160
 Longitude: -117.853070

Affiliation:

Affiliation Type Desc: Document Preparer
 Entity Name: jim hodes
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: jim hodes
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 541-8541,

Affiliation Type Desc: Environmental Contact
 Entity Name: jim hodes
 Entity Title: Not Reported
 Affiliation Address: P.O. Box 7629
 Affiliation City: Laguna Niguel
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92607
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1009 S HATHAWAY ST
 Affiliation City: SANTA ANA
 Affiliation State: CA

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Hodges
Entity Title:	President
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	jim hodges
Entity Title:	Owner
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	jim hodges
Entity Title:	Not Reported
Affiliation Address:	400 Onda
Affiliation City:	Newport beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92660
Affiliation Phone:	(949) 791-8734,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Legal Owner
Entity Name:	OCEANWORKS INC
Entity Title:	Not Reported
Affiliation Address:	1009 S Hathaway St
Affiliation City:	Laguna Niguel
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92607

MAP FINDINGS

OCEANWORKS INC, 1009 S HATHAWAY ST, SANTA ANA, CA 92705 (Continued)

Affiliation Phone: (714) 541-8541,
 Affiliation Type Desc: Parent Corporation
 Entity Name: OCEANWORKS INC
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

A & L FURNITURE 1301 MCFADDEN AVE, SANTA ANA, CA, 92705			S104539415
▲ L38	NNE 1/10 - 1/3	(588 ft. / 0.111 mi.)	Lists of state and tribal leaking storage tanks
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

LUST REG 8: Lists of state and tribal leaking storage tanks

Name: A & L FURNITURE
 Address: 1301 MCFADDEN AVE
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Remediation Plan
 Case Number: 083003715T
 Local Case Num: Not Reported
 Case Type: Other ground water affected
 Substance: Gasoline
 Qty Leaked: Not Reported
 Abate Method: Not Reported
 Cross Street: Not Reported
 Enf Type: SI
 Funding: Not Reported
 How Discovered: Not Reported
 How Stopped: Not Reported
 Leak Cause: Not Reported
 Leak Source: Not Reported
 Global ID: T0605999014
 How Stopped Date: Not Reported
 Enter Date: 6/21/2000
 Date Confirmation of Leak Began: 4/25/2000
 Date Preliminary Assessment Began: Not Reported
 Discover Date: Not Reported
 Enforcement Date: Not Reported
 Close Date: Not Reported

MAP FINDINGS

A & L FURNITURE, 1301 MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Date Prelim Assessment Workplan Submitted: Not Reported
 Date Pollution Characterization Began: Not Reported
 Date Remediation Plan Submitted: 6/21/2000
 Date Remedial Action Underway: Not Reported
 Date Post Remedial Action Monitoring: Not Reported
 Enter Date: 6/21/2000
 GW Qualifies: =
 Soil Qualifies: =
 Operator: Not Reported
 Facility Contact: Not Reported
 Interim: Not Reported
 Oversight Program: LUST
 Latitude: 33.733837
 Longitude: -117.851775
 MTBE Date: 4/28/2000
 Max MTBE GW: 44.7
 MTBE Concentration: 2
 Max MTBE Soil: .034
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: C
 Staff: RS
 Staff Initials: JB
 Lead Agency: Regional Board
 Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: Not Reported
 Priority: Not Reported
 Cleanup Fund Id: Not Reported
 Work Suspended: No
 Summary: Not Reported

A & L FURNITURE 1301 E MCFADDEN AVE, SANTA ANA, CA, 92705			1028913338
▲ L39	NNE 1/10 - 1/3	(588 ft. / 0.111 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

Object ID: 68297
 Facility ID: Not Reported
 Lust ID: CAT0605999014
 Name: A & L FURNITURE
 Address: 1301 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705

MAP FINDINGS

A & L FURNITURE, 1301 E MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Address Match Type: PointAddress
 Reported Date: Not Reported
 Status: No Further Action
 Substance: Not Reported
 Population within 1500ft: 2220
 Domestic Wells within 1500ft: 1
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not Reported
 SPA Water Type: Not Reported
 SPA Facility Type: Not Reported
 SPA HUC12: Not Reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14119
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702040103
 Within 100yr Floodplain: No
 Tribe: Not Reported
 EPA Region: 9
 NFA Letter 1: Not Reported
 NFA Letter 2: Not Reported
 NFA Letter 3: Not Reported
 NFA Letter 4: Not Reported
 Closed With Residual Contaminate: Not Reported
 Coordinate Source: Geocode
 X Coord: -117.85126
 Y Coord: 33.7337200000001
 Latitude: 33.7337199999999
 Longitude: -117.851259999999

SILCO WEST, INC. #1060 1301 E MCFADDEN, SANTA ANA, CA, 92705			S101619800
▲ L40	NNE 1/10 - 1/3	(588 ft. / 0.111 mi.)	Lists of state and tribal leaking storage tanks Local Lists of Registered Storage Tanks Other Ascertainable Records
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: A & L FURNITURE
 Address: 1301 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999014
 Global Id: T0605999014
 Latitude: 33.7339709
 Longitude: -117.851232

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Status:	Completed - Case Closed
Status Date:	10/24/2006
Case Worker:	Not Reported
RB Case Number:	083003715T
Local Agency:	SANTA ANA, CITY OF
File Location:	Not Reported
Local Case Number:	Not Reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not Reported
Quantity Released Gallons:	Not Reported
Begin Date:	04/25/2000
Leak Reported Date:	05/09/2000
How Discovered:	Not Reported
How Discovered Description:	Not Reported
Discharge Source:	Not Reported
Discharge Cause:	Not Reported
Stop Method:	Not Reported
Stop Description:	Not Reported
No Further Action Date:	10/24/2006
CA Water Watershed Name:	Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not Reported

LUST:

Global Id:	T0605999014
Contact Type:	Local Agency Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA
Email:	cciraulo@santa-ana.org
Phone Number:	Not Reported

LUST:

Global Id:	T0605999014
Action Type:	Other
Date:	05/09/2000
Action:	Leak Reported
Global Id:	T0605999014
Action Type:	ENFORCEMENT

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Date:	05/19/2000
Action:	Referral to Regional Board
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	12/12/2001
Action:	Notice of Violation
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	06/21/2000
Action:	Staff Letter
Global Id:	T0605999014
Action Type:	RESPONSE
Date:	04/25/2000
Action:	Site Assessment Report
Global Id:	T0605999014
Action Type:	RESPONSE
Date:	05/08/2000
Action:	Site Assessment Report
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	10/03/2003
Action:	* Verbal Communication
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	10/24/2006
Action:	Closure/No Further Action Letter
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	08/25/2006
Action:	Notification - Preclosure
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	08/25/2006
Action:	Staff Letter
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	06/25/2003
Action:	Staff Letter
Global Id:	T0605999014
Action Type:	RESPONSE

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Date:	05/08/2000
Action:	Proposed Plan - Regulator Responded
Global Id:	T0605999014
Action Type:	ENFORCEMENT
Date:	07/15/2003
Action:	Staff Letter
Global Id:	T0605999014
Action Type:	RESPONSE
Date:	08/15/2003
Action:	Soil and Water Investigation Report

LUST:

Global Id:	T0605999014
Status:	Open - Case Begin Date
Status Date:	04/25/2000
Global Id:	T0605999014
Status:	Open - Site Assessment
Status Date:	04/25/2000
Global Id:	T0605999014
Status:	Open - Remediation
Status Date:	06/21/2000
Global Id:	T0605999014
Status:	Completed - Case Closed
Status Date:	10/24/2006

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID:	30017873
Regulated By:	UTNKA
Regulated ID:	00049544
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	7145470656
Mail To:	Not Reported
Mailing Address:	1301 E MCFADDEN
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

CORTESE: Other Ascertainable Records

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Name: A & L FURNITURE
 Address: 1301 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Region: CORTESE
 Envirostor Id: Not Reported
 Global ID: T0605999014
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not Reported
 Site Code: Not Reported
 Latitude: Not Reported
 Longitude: Not Reported
 Owner: Not Reported
 Enf Type: Not Reported
 Swat R: Not Reported
 Flag: active
 Order No: Not Reported
 Waste Discharge System No: Not Reported
 Effective Date: Not Reported
 Region 2: Not Reported
 WID Id: Not Reported
 Solid Waste Id No: Not Reported
 Waste Management Uit Name: Not Reported
 File Name: Active Open

HWTS: Other Ascertainable Records

Name: PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV
 Address: 1301 E MCFADDEN AVE
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000426265
 Inactive Date: 06/30/2017
 Create Date: 03/28/2017
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1301 E MCFADDEN AVE
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: LORI SAULTEN
 Owner Address: 1301 E MCFADDEN AVE
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92705
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JASON SAULTEN
 Contact Address: 1301 E MCFADDEN AVE
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact Phone: Not Reported

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.733998
Longitude:	-117.851157

NAICS:

EPA ID:	CAL000426265
Create Date:	2017-03-28 09:42:50.497
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2017-03-28 09:42:50.44700
Inactive Date:	2017-06-30 00:00:00
Facility Name:	PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV
Facility Address:	1301 E MCFADDEN AVE
Facility Address 2:	Not Reported
Facility City:	SANTA ANA
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	92705

HAZNET: Other Ascertainable Records

Name:	PERFORMANCE RV SERVICES DBA BROKEN WHEEL RV
Address:	1301 E MCFADDEN AVE
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
Contact:	JASON SAULTEN
Telephone:	7145500222
Mailing Name:	Not Reported
Mailing Address:	1301 E MCFADDEN AVE
Year:	2017
Gepaid:	CAL000426265
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0798

Additional Information:

Year:	2017
Gen EPA ID:	CAL000426265
Shipment Date:	20170908
Creation Date:	7/6/2018 18:30:59
Receipt Date:	20170908
Manifest ID:	006066713SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

MAP FINDINGS

SILCO WEST, INC. #1060, 1301 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDf EPA ID: CAT000613976
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues
 RCRA Code: Not Reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.0798
 Waste Quantity: 19
 Quantity Unit: G
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

CERS: Other Ascertainable Records

Name: A & L FURNITURE
 Address: 1301 E MCFADDEN AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 870831
 CERS ID: T0605999014
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
 Entity Title: Not Reported
 Affiliation Address: 1439 S. BROADWAY
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

CHEVRON #9-3070 1126 S GRAND AVE, SANTA ANA, CA, 92705			1028933510
▲ L41	NNE 1/10 - 1/3	(668 ft. / 0.127 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

Object ID: 68309
 Facility ID: Not Reported

MAP FINDINGS

CHEVRON #9-3070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Lust ID: CAT0605900084
 Name: CHEVRON #9-3070
 Address: 1126 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Address Match Type: PointAddress
 Reported Date: Not Reported
 Status: No Further Action
 Substance: Not Reported
 Population within 1500ft: 1069
 Domestic Wells within 1500ft: 1
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not Reported
 SPA Water Type: Not Reported
 SPA Facility Type: Not Reported
 SPA HUC12: Not Reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14119
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702040103
 Within 100yr Floodplain: No
 Tribe: Not Reported
 EPA Region: 9
 NFA Letter 1: Not Reported
 NFA Letter 2: Not Reported
 NFA Letter 3: Not Reported
 NFA Letter 4: Not Reported
 Closed With Residual Contaminate: Not Reported
 Coordinate Source: Geocode
 X Coord: -117.85043
 Y Coord: 33.7339900000001
 Latitude: 33.7339899999999
 Longitude: -117.85043

93070 1126 S GRAND AVE, SANTA ANA, CA, 92705			U001578215
▲ L42	NNE 1/10 - 1/3	(668 ft. / 0.127 mi.)	Lists of state and tribal leaking storage tanks
	10 ft. Higher Elevation	102 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: CHEVRON #9-3070
 Address: 1126 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900084
 Global Id: T0605900084
 Latitude: 33.73416759
 Longitude: -117.850703
 Status: Completed - Case Closed
 Status Date: 10/24/2006
 Case Worker: Not Reported
 RB Case Number: 083000109T
 Local Agency: SANTA ANA, CITY OF
 File Location: Not Reported
 Local Case Number: Not Reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: * Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
 EPA Region: 9
 Coordinate Source: * Historical Geocode - Exact Address Match
 Cuf Case: Not Reported
 Quantity Released Gallons: Not Reported
 Begin Date: 10/17/1990
 Leak Reported Date: 10/24/1990
 How Discovered: Tank Tightness Test
 How Discovered Description: Not Reported
 Discharge Source: Tank
 Discharge Cause: Unknown
 Stop Method: Close and Remove Tank
 Stop Description: Not Reported
 No Further Action Date: 10/24/2006
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Severely Disadvantaged Community
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: 80-85%
 Military DOD Site: No
 Facility Project Subtype: Not Reported
 RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Site History: Not Reported

LUST:

Global Id: T0605900084
 Contact Type: Local Agency Caseworker
 Contact Name: CHRISTOPHER CIRAULO
 Organization Name: SANTA ANA, CITY OF
 Address: 1439 S. BROADWAY
 City: SANTA ANA
 Email: cciraulo@santa-ana.org
 Phone Number: Not Reported

LUST:

Global Id: T0605900084
 Action Type: Other

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Date:	10/24/1990
Action:	Leak Reported
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	01/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	09/12/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Request for Closure
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	01/18/2007
Action:	Well Destruction Report
Global Id:	T0605900084
Action Type:	Other
Date:	10/17/1990
Action:	Leak Began
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	08/10/1993
Action:	Other Report / Document
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/23/1993
Action:	Pilot Study/ Treatability Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	01/29/1987
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Date:	04/16/1987
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	Other
Date:	10/17/1990
Action:	Leak Stopped
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/24/1990
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/28/1993
Action:	Risk Assessment Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	07/26/1988
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/28/2003
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	01/27/2004
Action:	* Verbal Communication
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	06/15/2004
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Date:	08/01/2006
Action:	Verbal Communication
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/24/2006
Action:	Closure/No Further Action Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	10/18/2006
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	ENFORCEMENT
Date:	08/31/2006
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	10/10/2004
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	05/30/2006
Action:	Soil and Water Investigation Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	12/14/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/16/1993
Action:	Site Assessment Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/10/1992
Action:	Unauthorized Release Form
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	04/22/1991
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	09/29/1992
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0605900084
Action Type:	ENFORCEMENT

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Date:	11/02/2004
Action:	Staff Letter
Global Id:	T0605900084
Action Type:	Other
Date:	10/17/1990
Action:	Leak Discovery
Global Id:	T0605900084
Action Type:	RESPONSE
Date:	02/20/2004
Action:	Soil and Water Investigation Workplan

LUST:

Global Id:	T0605900084
Status:	Open - Case Begin Date
Status Date:	10/17/1990
Global Id:	T0605900084
Status:	Open - Site Assessment
Status Date:	10/17/1990
Global Id:	T0605900084
Status:	Open - Site Assessment
Status Date:	04/10/1992
Global Id:	T0605900084
Status:	Completed - Case Closed
Status Date:	10/26/1994
Global Id:	T0605900084
Status:	Open - Reopen Case
Status Date:	10/27/2003
Global Id:	T0605900084
Status:	Open - Site Assessment
Status Date:	02/19/2004
Global Id:	T0605900084
Status:	Open - Site Assessment
Status Date:	05/19/2004
Global Id:	T0605900084
Status:	Open - Site Assessment
Status Date:	12/15/2004
Global Id:	T0605900084
Status:	Open - Verification Monitoring
Status Date:	09/11/2006
Global Id:	T0605900084
Status:	Completed - Case Closed
Status Date:	10/24/2006

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

HIST UST: Local Lists of Registered Storage Tanks

Name:	93070
Address:	1126 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
File Number:	0002e6fb
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e6fb.pdf
Region:	STATE
Facility ID:	00000062377
Facility Type:	Gas Station
Other Type:	Not Reported
Contact Name:	DOMOSLAI,JOHN F.
Telephone:	7145474533
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1961
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Container Construction Thickness:	0000170
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1961
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1961
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Container Construction Thickness:	0000100

MAP FINDINGS

93070, 1126 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002e6fb

CORTESE: Other Ascertainable Records

Name: CHEVRON #9-3070

Address: 1126 S GRAND AVE

City,State,Zip: SANTA ANA, CA 92705

Region: CORTESE

Envirostor Id: Not Reported

Global ID: T0605900084

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not Reported

Site Code: Not Reported

Latitude: Not Reported

Longitude: Not Reported

Owner: Not Reported

Enf Type: Not Reported

Swat R: Not Reported

Flag: active

Order No: Not Reported

Waste Discharge System No: Not Reported

Effective Date: Not Reported

Region 2: Not Reported

WID Id: Not Reported

Solid Waste Id No: Not Reported

Waste Management Uit Name: Not Reported

File Name: Active Open

CERS: Other Ascertainable Records

Name: CHEVRON #9-3070

Address: 1126 S GRAND AVE

City,State,Zip: SANTA ANA, CA 92705

Site ID: 860816

CERS ID: T0605900084

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF

Entity Title: Not Reported

Affiliation Address: 1439 S. BROADWAY

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: Not Reported

Affiliation Phone: ,

MAP FINDINGS

CHEVRON #9-3070 1126 GRAND, SANTA ANA, CA, 92705			S103891607
▲ L43	NNE 1/10 - 1/3	(668 ft. / 0.127 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

LUST REG 8: Lists of state and tribal leaking storage tanks

Name: CHEVRON #9-3070
 Address: 1126 GRAND AVE
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Pollution Characterization
 Case Number: 083000109T
 Local Case Num: Not Reported
 Case Type: Soil only
 Substance: Waste Oil
 Qty Leaked: Not Reported
 Abate Method: Not Reported
 Cross Street: MCFADDEN
 Enf Type: SEL
 Funding: Not Reported
 How Discovered: Tank Test
 How Stopped: Not Reported
 Leak Cause: UNK
 Leak Source: Tank
 Global ID: T0605900084
 How Stopped Date: 10/17/1990
 Enter Date: 6/10/1987
 Date Confirmation of Leak Began: 10/17/1990
 Date Preliminary Assessment Began: 5/19/2004
 Discover Date: 10/17/1990
 Enforcement Date: Not Reported
 Close Date: 10/26/1994
 Date Prelim Assessment Workplan Submitted: 2/19/2004
 Date Pollution Characterization Began: 12/15/2004
 Date Remediation Plan Submitted: Not Reported
 Date Remedial Action Underway: Not Reported
 Date Post Remedial Action Monitoring: Not Reported
 Enter Date: 6/10/1987
 GW Qualifies: Not Reported
 Soil Qualifies: Not Reported
 Operator: Not Reported
 Facility Contact: Not Reported
 Interim: Not Reported

MAP FINDINGS

CHEVRON #9-3070, 1126 GRAND, SANTA ANA, CA 92705 (Continued)

Oversight Program: LUST
 Latitude: 33.73416759
 Longitude: -117.850703
 MTBE Date: Not Reported
 Max MTBE GW: Not Reported
 MTBE Concentration: 0
 Max MTBE Soil: Not Reported
 MTBE Fuel: 0
 MTBE Tested: Not Required to be Tested.
 MTBE Class: *
 Staff: RS
 Staff Initials: JB
 Lead Agency: Regional Board
 Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: Not Reported
 Priority: Not Reported
 Cleanup Fund Id: Not Reported
 Work Suspended: Not Reported
 Summary: THE NAME OF THIS SITE IS: DOMOSLAI, JOHN CHEVRON-STANDARD SERVICE. 07/03/92
 -TWO UST REMOVED HOLES FOUND IN TANKS.

HIST CORTESE: Other Ascertainable Records

edr_fname: CHEVRON #9-3070
 edr_fadd1: 1126 GRAND
 City,State,Zip: SANTA ANA, CA 92705
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083000109T

SAF T CO SUPPLY INC 1300 E NORMANDY PL, SANTA ANA, CA, 92705			S108542865
▲ L44	NNE 1/10 - 1/3	(686 ft. / 0.13 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	12 ft. Higher Elevation	104 ft. Above Sea Level	

Worksheet:

SLIC REG 8: Lists of state and tribal leaking storage tanks

Name: NORMANDY PARTNERS
 Address: 1300 E NORMANDY PLACE
 City: SANTA ANA
 Type: Soil and Groundwater
 Facility Status: 3
 Staff: MGC
 Substance: SOLVENTS
 Lead Agency: Regional Board

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Location Code:	SA-22
Thomas Bros Code:	Not Reported

NPDES: Other Ascertainable Records

Name:	SAF T CO SUPPLY INC
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	422875
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	8 30I023453
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	12/28/2011
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	1300 E Normandy Pl
Discharge Name:	Saf T Co Supply Inc
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	8
Regulatory Measure ID:	422875
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	8 30I023453
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	12/28/2011
Processed Date:	12/28/2011
Status:	Active
Status Date:	12/28/2011
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Robyn Dague
Contact Title:	Vice President
Contact Phone:	714-547-9975
Contact Phone Ext:	Not Reported
Contact Email:	robynd@saftco.com
Operator Name:	Saf T Co Supply Inc
Operator Address:	1300 E Normandy Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Marlene Avila
Operator Contact Title:	safety officer
Operator Contact Phone:	714-547-9975
Operator Contact Phone Ext:	310
Operator Contact Email:	marlene.avila@saftco.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	California
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ocean
Certifier:	Patricia McDonald
Certifier Title:	President
Certification Date:	20-FEB-15
Primary Sic:	3699-Electrical Machinery, Equipment, and Supplies, NEC
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422875
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 30I023453
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	12/28/2011
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Saf T Co Supply Inc
Discharge Address:	1300 E Normandy Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

Name:	SAF T CO SUPPLY INC
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Facility Status:	Not Reported
NPDES Number:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Region:	Not Reported
Agency Number:	Not Reported
Regulatory Measure ID:	Not Reported
Place ID:	Not Reported
Order Number:	Not Reported
WDID:	8 30I023453
Regulatory Measure Type:	Industrial
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Active
Status Date:	12/28/2011
Operator Name:	Saf T Co Supply Inc
Operator Address:	1300 E Normandy Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	8
Regulatory Measure ID:	422875
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	8 30I023453
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Received Date:	12/28/2011
Processed Date:	12/28/2011
Status:	Active
Status Date:	12/28/2011
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Robyn Dague
Contact Title:	Vice President
Contact Phone:	714-547-9975
Contact Phone Ext:	Not Reported
Contact Email:	robynd@saftco.com
Operator Name:	Saf T Co Supply Inc
Operator Address:	1300 E Normandy Pl
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92705
Operator Contact:	Marlene Avila
Operator Contact Title:	safety officer
Operator Contact Phone:	714-547-9975
Operator Contact Phone Ext:	310
Operator Contact Email:	marlene.avila@saftco.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	California
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ocean

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Certifier:	Patricia McDonald
Certifier Title:	President
Certification Date:	20-FEB-15
Primary Sic:	3699-Electrical Machinery, Equipment, and Supplies, NEC
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422875
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 301023453
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	12/28/2011
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Saf T Co Supply Inc
Discharge Address:	1300 E Normandy Pl
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92705
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	Saf T Co Supply Inc
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Agency:	Saf T Co Supply Inc
Agency Address:	1300 E Normandy Pl, Santa Ana, CA 92705
Place/Project Type:	Industrial - Electrical Machinery, Equipment, and Supplies, NEC
SIC/NAICS:	3699
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023453

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	12/28/2011
Termination Date:	Not Reported
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.734944
Longitude:	-117.851309

CERS: Other Ascertainable Records

Name:	SAF T CO SUPPLY INC
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	541457
CERS ID:	814263
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	541457
Site Name:	Saf T Co Supply Inc
Violation Date:	12-22-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Plastic debris is exposed to storm water. Facility requires permit coverage under Order No. 97-03-DWQ.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and warm. Site was enrolled recently; has a SWPPP still in draft form. Contact explained that this site manufactures pipe bends and sweeps from straight pipe from a supplier. Process also involves adding a slip couple using a mandrel lubricated with glycerin. Pipe cutting generates plastic bits observed on ground throughout site; mostly on west side. Discussed why plastic bits were an ecological hazard, importance of housekeeping, and visual and WQ monitoring as a BMP performance indicator.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	541457
Site Name:	Saf T Co Supply Inc

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Site Address:	1300 E NORMANDY PL
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	11-03-2011
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Required to obtain permit coverage. Certified Mail Number: 7009 2820 0001 6722 8651 NNC Received: November 4, 2011
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	541457
Site Name:	Saf T Co Supply Inc
Site Address:	1300 E NORMANDY PL
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	12-07-2011
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	2nd NNC Certified Mail Number: 7009 2820 0001 6725 0089 NNC Received: December 8, 2011
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Saf T Co Supply Inc
Entity Title:	Operator
Affiliation Address:	1300 E Normandy Pl
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,

Name:	SAF-T-CO
Address:	1300 E NORMANDY PL
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	573253
CERS ID:	10778377
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2022
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jennifer Lokers, Executive Associate. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane- 160 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10778377 dated 1/26/2021 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Marcelino Rios. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Propane - PVC cement (Christy's Red Hot Blue Glue) - Solvent cement (Weld-On) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to jennifer.lokers@saftco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Propane (approximately 20 tanks, ranging from 5-7 gallons, including the tanks installed on multiple forklifts) Facilities storing hazardous materials over the reportable thresholds of 55 gallons for a liquid, 500 pounds for a solid, or 200 cubic feet for a compressed gas are required to complete a Hazardous Materials Business Emergency Plan. This facility has an adjacent warehouse for the storage of other hazardous materials (1236 Normandy Pl, Santa Ana, CA 92705). REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	573253
Facility Name:	SAF-T-CO
Env Int Type Code:	HMBP
Program ID:	10778377
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.734960
Longitude:	-117.851340

Affiliation:

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc: Document Preparer
 Entity Name: Isaac Batty (Frog Environmental)
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Jennifer Lokers
 Entity Title: Not Reported
 Affiliation Address: 1300 E Normandy Place
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1300 E Normandy Place
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: SAF-T-CO SUPPLY
 Entity Title: Not Reported
 Affiliation Address: 1300 E Normandy Place
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92705
 Affiliation Phone: (714) 547-9975,

Affiliation Type Desc: Parent Corporation
 Entity Name: SAF-T-CO SUPPLY
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: CUPA District
 Entity Name: Orange County Env Health

MAP FINDINGS

SAF T CO SUPPLY INC, 1300 E NORMANDY PL, SANTA ANA, CA 92705 (Continued)

Entity Title: Not Reported
 Affiliation Address: 1241 East Dyer RoadSuite 120
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
 Entity Name: Jennifer Lokers
 Entity Title: Executive Associate
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Patricia McDonald
 Entity Title: Not Reported
 Affiliation Address: 1300 E Normandy Place
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92705
 Affiliation Phone: (714) 547-9975,

Affiliation Type Desc: Operator
 Entity Name: Patricia McDonald
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 547-9975,

1300 NORMANDY PARTNERS 1300 EAST NORMANDY PLACE, SANTA ANA, CA, S106487006		
▲ L45	NNE 1/10 - 1/3 (686 ft. / 0.13 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	12 ft. Higher Elevation 104 ft. Above Sea Level	

Worksheet:

CPS-SLIC: Lists of state and tribal leaking storage tanks

Name: 1300 NORMANDY PARTNERS
 Address: 1300 EAST NORMANDY PLACE
 City,State,Zip: SANTA ANA, CA

MAP FINDINGS

1300 NORMANDY PARTNERS, 1300 EAST NORMANDY PLACE, SANTA ANA, CA (Continued)

Region: STATE
 Facility Status: **Open - Inactive**
 Status Date: 07/15/2011
 Global Id: SLT8R2494026
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Lead Agency Case Number: Not Reported
 Latitude: 33.735414
 Longitude: -117.852148
 Case Type: Cleanup Program Site
 Case Worker: Not Reported
 Local Agency: Not Reported
 RB Case Number: SLT8R249
 File Location: Regional Board
 Potential Media Affected: Not Reported
 Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
 EPA Region: 9
 Coordinate Source: Manual Entry on Screens
 Cuf Case: Not Reported
 Quantity Released Gallons: Not Reported
 Begin Date: Not Reported
 Leak Reported Date: 10/27/1997
 How Discovered: Not Reported
 How Discovered Description: Not Reported
 Discharge Source: Not Reported
 Discharge Cause: Not Reported
 Stop Method: Not Reported
 Stop Description: Not Reported
 No Further Action Date: Not Reported
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Severely Disadvantaged Community
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: 80-85%
 Military DOD Site: No
 Facility Project Subtype: Not Reported
 RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

Click here to access the California GeoTracker records for this facility: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=SLT8R2494026

CERS: Other Ascertainable Records

Name: 1300 NORMANDY PARTNERS

MAP FINDINGS

1300 NORMANDY PARTNERS, 1300 EAST NORMANDY PLACE, SANTA ANA, CA (Continued)

Address: 1300 EAST NORMANDY PLACE
City,State,Zip: SANTA ANA, CA
Site ID: 897579
CERS ID: SLT8R2494026
CERS Description: Cleanup Program Site

SANTA ANA SERVICE CENTER 1241 SOUTH GRAND AVE., SANTA ANA, CA, 92705			1000904886
▲ O46	ENE 1/10 - 1/3	(713 ft. / 0.135 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	7 ft. Higher Elevation	99 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20240818
Handler Name: Southern California Edison Central Orange County
Handler Address: 1241 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CA0000149245
Contact Name: SARA M DUVALL
Contact Address: PO BOX 800
Contact City,State,Zip: ROSEMEAD, CA 91770
Contact Telephone: 626-302-4187
Contact Fax: 626-302-2031
Contact Email: SARA.DUVALL@SCE.COM
Contact Title: SENIOR ADVISOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Handler Activities
State District Owner: Not Reported
State District: Not Reported
Mailing Address: PO BOX 800
Mailing City,State,Zip: ROSEMEAD, CA 91770
Owner Name: Southern California Edison
Owner Type: Private
Operator Name: Southern California Edison
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20240830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19610101
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	SARA.DUVALL@SCE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Date Became Current:	19610101
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19610101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19610101
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-862-8458
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	SARA.DUVALL@SCE.COM

Historic Generators:

Receive Date:	20101207
Handler Name:	SCE SANTA ANA SVC CTR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20240818
Handler Name:	SOUTHERN CALIFORNIA EDISON CENTRAL ORANGE COUNTY
Federal Waste Generator Description:	Large Quantity Generator

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960227
Handler Name:	SOUTHERN CALIFORNIA EDISON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	19990304
Handler Name:	CENTRAL ORANGE AUTO/CSO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	2211
NAICS Description:	Electric Power Generation, Transmission And Distribution
NAICS Code:	221122
NAICS Description:	Electric Power Distribution

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	19941024
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Former Citation: Not Reported

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	013476805FLE
Last Updated Date:	20190904
Shipped Date:	20190712
Received Date:	20190712
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not Reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013476951FLE
Last Updated Date:	20200330
Shipped Date:	20190719
Received Date:	20190719

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVAL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477051FLE
Last Updated Date:	20200331
Shipped Date:	20190705
Received Date:	20190705
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477171FLE
Last Updated Date:	20200427
Shipped Date:	20190628
Received Date:	20190628
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not Reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5756 ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477324FLE
Last Updated Date:	20200102
Shipped Date:	20190823
Received Date:	20190823
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not Reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5756 ALBA STREET
Designated Facility Mail City:	LOS ANGELES

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 5756 ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 013477338FLE
 Last Updated Date: 20200330
 Shipped Date: 20190823
 Received Date: 20190823
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CA0000149245
 Generator Name: Sce Santa Ana Svc Ctr
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1241 S GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: PO BOX 800
 Generator Mail Street 2: ATTN SARA DUVALL
 Generator Mail City: ROSEMEAD
 Generator Mail Zip: 91770
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Clean Harbors Los Angles Llc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 5756 ALBA STREET
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 5756 ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 013477690FLE

Last Updated Date: 20200327

Shipped Date: 20190816

Received Date: 20190816

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CA0000149245

Generator Name: Sce Santa Ana Svc Ctr

Generator Location Street Number: Not Reported

Generator Location Street 1: 1241 S GRAND AVE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705

Generator Mail Street Number: Not Reported

Generator Mail Street 1: PO BOX 800

Generator Mail Street 2: ATTN SARA DUVAL

Generator Mail City: ROSEMEAD

Generator Mail Zip: 91770

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAD050806850

Designated Facility Name: Clean Harbors Los Angeles Llc

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: 5756 ALBA STREET

Designated Facility Mail City: LOS ANGELES

Designated Facility Mail Zip: 90058

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 5756 ALBA STREET

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: LOS ANGELES

Designated Facility Location Zip: 90058

Designated Facility Location State: CA

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 013477822FLE

Last Updated Date: 20200327

Shipped Date: 20191213

Received Date: 20191213

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVAL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477842FLE
Last Updated Date:	20200114
Shipped Date:	20191213
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Southern California Edison Central Orange County
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	Not Reported
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013477852FLE
Last Updated Date:	20200327
Shipped Date:	20191213
Received Date:	20191213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CA0000149245
Generator Name:	Sce Santa Ana Svc Ctr
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1241 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	PO BOX 800
Generator Mail Street 2:	ATTN SARA DUVALL
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Clean Harbors Los Angeles Llc
 Designated Facility Mail Street Number: 5756
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALBA STREET
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5756
 Designated Facility Location Street 1: ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 013477865FLE
 Last Updated Date: 20200327
 Shipped Date: 20191213
 Received Date: 20191213
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CA0000149245
 Generator Name: Sce Santa Ana Svc Ctr
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1241 S GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: PO BOX 800
 Generator Mail Street 2: ATTN SARA DUVALL
 Generator Mail City: ROSEMEAD
 Generator Mail Zip: 91770
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Clean Harbors Los Angeles Llc
 Designated Facility Mail Street Number: 5756
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALBA STREET
 Designated Facility Mail City: LOS ANGELES

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

PCB Information:

Manifest Tracking Number:	013478068FLE
Waste Line Number:	3
Article or Container ID:	9783699
Bulk Identity:	Not Reported
Date of Removal:	20191206
Load Type:	ArticleNotInContainer
Load Type Description:	Article Not in Container
Waste Type:	Not Reported
Weight:	172

Transporter:

Manifest Tracking Number:	013478068FLE
Transporter Line Number:	1
Transporter EPA ID:	FLR000168203
Transporter Name:	Florida Transformer Llc Dba Emerald Transformer

Waste Line:

Manifest Tracking Number:	013478068FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquids, (Electrical Equipment <2ppm Pcb's)
Number of Containers:	10
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	9981
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	4.9905
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.9905
Waste Quantity, in Kilograms:	4526.533
Acute Waste Quantity, in Kilograms:	0

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Non-Acute Waste Quantity, in Kilograms:	4526.533
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	4526.533
Quantity Non Haz Tons:	4.9905
State Waste Codes:	CA-221
Manifest Tracking Number:	013478068FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquids (Electrical Equipment 5-49ppm Pcbs)
Number of Containers:	1
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	300
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.15
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.15
Waste Quantity, in Kilograms:	136.0545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	136.0545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	136.0545
Quantity Non Haz Tons:	0.15
State Waste Codes:	CA-261
Manifest Tracking Number:	013478068FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquids, (Non Dot Regulated <1lb Pcbs, Electrical Equipment-Oil Filled >500ppm Pcbs)
Number of Containers:	1
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	172
Quantity Unit of Measure Code:	K
Quantity Unit of Measure Description:	Kilograms
Waste Quantity, in Tons:	0.18962988
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.18962988
Waste Quantity, in Kilograms:	172
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	172
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported

MAP FINDINGS

SANTA ANA SERVICE CENTER, 1241 SOUTH GRAND AVE., SANTA ANA, CA 92705 (Continued)

Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 172
 Quantity Non Haz Tons: 0.18962988
 State Waste Codes: CA-731

The Click here to access 534 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=45b4Gj5lGbgY2iEGUXjDL9uBlwBGG03ySq7dYEX2UZiXtEOd7GfUCCXFE5Y5DdXLRuAFZuadBJNAwIwEtBID3qnGtW0oB46L5.jbRA2xDGWWhj598tulKzGjH3GGqZUYfp23HilZENF4tJUn9X0TA58DsiLBv4tDuhiB.m74YwCOB7X4l25ebb bh3xYGdTjD22.Ll2KG8lAcoqTjY0n3YgikRE.d7QyUJMXUv5SJDUwLEz2DOu3eB3Y98SwUGBbxAShGR00vi169yCQSKd4.r7kpdB6u37ECzXps4Gr5zSb5639yGNDjTb2MCIMMG0n3WHqKTYHy2AMifHElY2vRUgSX3R2KdDt8LZIBYLul2B942mawSnB8F6rEGSD0RNAZEy0yS8BAPd7C0d8789uESAXJr2> additional records for this site. Please contact your EDR Account Executive for more information.

SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER 1241 S. GRAND AVENUE BUILDING A, SANTA ANA, CA, 92705			S123502384
▲ O47	ENE 1/10 - 1/3	(713 ft. / 0.135 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	7 ft. Higher Elevation	99 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER
 Address: 1241 S. GRAND AVENUE BUILDING A
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 155352
 CERS ID: 10187995
 CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER
 Address: 1241 S. GRAND AVENUE BUILDING A
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 155352
 CERS ID: 10187995
 CERS Description: Aboveground Petroleum Storage

CERS: Other Ascertainable Records

Name: SCE CENTRAL ORANGE COUNTY (SANTA ANA) SERVICE CENTER
 Address: 1241 S. GRAND AVENUE BUILDING A
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 155352
 CERS ID: 10187995
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155352

MAP FINDINGS

SC (Continued)

Site Name: SCE Central Orange County (Santa Ana) Service Center
 Violation Date: 02-17-2021
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 03/09/2021. The facility was observed to be storing propane, parts washer solution, and FR3 in reportable quantities and failed to disclose them on the hazardous materials inventory. Corrective action: Within 30 days, add propane, parts washer solution, and FR3 to the hazardous materials inventory and resubmit on CERS. Notify this Agency when the violation has been corrected.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-21-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by SCE/Parsons. The site has a current SPCC, approved by a PE. SPCC was written 11-2012. The SPCC must be revalidated on/before 11-2017. The site has the following SPCC regulated tanks/containers: (1) aboveground storage tank (AST), gasoline, 6,000 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), diesel, 6,000 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), new oil, 280 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) aboveground storage tank (AST), waste oil, 250 gallons, double walled tank (DWT), electronic leak detection, electronic overfill prevention (OFP). (1) back up generator, aboveground storage tank (AST), [Truncated]
 Eval Division: Orange County Environmental Health
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 05-06-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Read/review 2015 HMBEP in CERS. Accepted.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 06-17-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: discussed haz mat submission
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 09-11-2013
 Violations Found: No
 Eval Type: Other, not routine, done by local agency

MAP FINDINGS

SC (Continued)

Eval Notes:	Looked at info regarding this facility, due to a phone call from Maria Zambrano of Southern California Edison regarding Hazmat bills received for this and contiguous property at 1434 E. McFadden.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted CERS submission package
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted CERS submission package.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for Remote Waste Consolidation inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Facility takes in mineral oil from surrounding substations. Paper work was available and reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected non RCRA LQG facility with Brice Babbitt Megan Fanning, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Brice.Babbitt@sce.com; blake.matjas@sce.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

SC (Continued)

Eval Notes: Received phone call from Maria Zambrano of Southern California Edison regarding Hazmat bills received for this and contiguous property at 1434 E. McFadden.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 10-02-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Called SCE/Mitch Oda 949-241-2788. Left VM asking to schedule the SPCC inspection.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-16-2021
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Onsite to conduct a routine Remote Waste Consolidation Site inspection. Walked the facility with Donald Hurdle, Facility Environmental Advisor. Reviewed documentation for consolidation of waste from remote locations. Documentation was complete. The Remote Waste Consolidation Site Annual Notification form was submitted 2/21/2020. Ensure that the notification form is submitted for 2021. A copy of this report was sent to donald.hurdle@sce.com.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-25-2024
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site for non-RCRA large quantity generator (LQG) and remote waste consolidation site inspections. Also present was Ashley Acevedo, OCHCA. Consent to inspect the facility was granted by Donald Hurdle. Observed the facility and its hazardous waste storage areas. The facility generates hazardous waste from automotive maintenance, electrical equipment maintenance, and electrical equipment spill clean-up. Hazardous waste containers were observed to be properly labeled and stored closed. No hazardous waste was observed in facility trash bins, dumpsters, or roll-off bins. Hazardous waste tank and container inspection logs were available for review on this date. The hazardous waste tank assessment for the waste oil tank was certified by a PE on 01/07/2024. Employees are reported to be trained. Documented employee training was reviewed on this date. Emergency response information was available on site. Hazardous waste manifests were available for review. The facility is a remote waste
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 06-18-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: From: Brice.Babbitt@sce.com [mailto:Brice.Babbitt@sce.com] Sent: Wednesday, June 18, 2014 10:35 PM To: Dong, Alvin Subject: Re: Emailing: centralOCServCtrHW14.pdf Thank you, Alvin. Brice Babbitt Environmental SES SCE Orange Region Cell phone (310) 750-5370 From: "Dong, Alvin" <ADong@ochca.com> To: "Brice.Babbitt@sce.com" <Brice.Babbitt@sce.com>, "blake.matjas@sce.com" <blake.matjas@sce.com>, Date: 06/18/2014 06:58 PM Subject: Emailing: centralOCServCtrHW14.pdf
 Hello All, Here is your inspection report. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste [Truncated]

MAP FINDINGS

SC (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email to Billing Department from my supervisor regarding this facility. Regarding the billing issue for HazMat for this facility, my supervisor Christine Lane sent this email to the representative from Southern Calif. Edison on 9/18/2013: Good afternoon Maria, I wanted to let you know that we were able to move the haz mat program from the 1327 location to the 1241 location, and inactivate the 1-4 chemicals from the 1241 location. The fees for the 1327 location have been reversed, but you will receive a revised invoice for the 21+ chemicals at the 1241 location. Please let me know if you have any questions regarding these changes, or if the new invoice has errors. Thank you, Christine Christine Lane, REHS Supervising Hazardous Waste Specialist OC Environmental Health 714-433-6210 Office 714-640-9693 Cell 714-754-1768 Fax Visit our website: www.occupainfo.com From: Maria.Zambrano-Lozano@sce.com [mailto:Maria.Zambrano-Lozano@sce.com] Sent: [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Don Hurdle, Facility Environmental Advisor. Verified ownership as SOUTHERN CALIFORNIA EDISON. The facility is a Non-RCRA Large Quantity Hazardous Waste Generator with waste streams from electrical equipment maintenance, electrical equipment spill clean-up, and automotive maintenance. Inspected hazardous waste storage areas, repair areas, storage areas, the perimeter and municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste manifests were reviewed. Employee training records were reviewed. The Hazardous Waste Tank Assessment for the waste oil tank was certified by a PE on 12/12/2018. Weekly hazardous waste container inspection and daily hazardous waste tank inspection records were reviewed. Reviewed the emergency response plan. A copy of this report was sent to donald.hurdle@sce.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Donald Hurdle, Facility Environmental Advisor. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline- 6,000 gallons - Diesel- 6,630 gallons - FR3 - Mineral oil - Lead acid batteries - Propane- 40 gallons - Lubricating Oil- 610 gallons - Antifreeze- 60 gallons - Compressed Oxygen- 200 cubic feet - Waste Antifreeze- 55 gallons - Waste oil- 250 gallons - Parts Washer (Ecomaster)- 90 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

SC (Continued)

Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Business ownership information was verified. The current number of employees is 576. Walked throughout the facility. Observed hazardous waste storage areas. All containers were observed to be closed while not in use and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in multiple locations throughout the facility. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by David Barr, Environmental Specialist and Blake Matjas, Yard Manager. Observed the facility and inspected hazardous materials storage. Disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Gasoline: split tank 6000 gallons -Diesel: split tank and generators totaling 6700 gallons -New Motor Oil: 250 gallon tank and multiple 55 gallon drums, totaling 580 gallons -Argon/Carbon Dioxide Mix, Oxygen, Acetylene and Argon: one cylinder of each -Used Mineral Oil: twenty 55 gallon drums -Used Antifreeze: 55 gallon -Used Motor Oil: 250 gallons HMBEP has been submitted through the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2016 Review: 18 HW listed in CERS alone
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2016 Review: 31 Haz Mat - 13 HM + 18 HW - submit RUR to change PE to reflect HM #s only
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Above Ground Storage Tank (AST) > 10,000 gallons inspection. Consent to conduct the inspection was given by Blake Matjer, Yard Manager. The Spill Prevention Control and Countermeasure (SPCC) plan was reviewed. SPCC plan was last certified 11-1-12. Inspections conducted monthly and documented. Tank facility statement submitted into the California Electronic Reporting System (CERS). Spill kits observed near the ASTs. Training of employees on SPCC procedures conducted every six months and documented. Access to the ASTs is controlled by site security and gates. No AST/SPCC violations observed this date. Copy of this report emailed to David Barr, Environmental Specialist.

MAP FINDINGS

SC (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Donald Hurdle, Facility Environmental Specialist. Additionally present was inspector E. Fleshman (OCHCA). The facility has the following petroleum storage capacity: - 6,000 gallon Double walled (DW) Aboveground Storage Tank (AST) - Renewal Diesel - 6,000 gallon DW AST - Gasoline - 500 gallon DW AST - Diesel - 130 gallon DW AST - Diesel - 342 gallon DW AST - Diesel - 330 gallon DW AST - Diesel - 280 gallon- DW AST - Motor oil - 250 gallon DW AST - Waste Oil - 2 (28) gallon - Hydraulic Oil - 2 (180) gallon - Hydraulic Oil - 18 (55) gallon drums - Waste Oil - 9 (55) gallon drums - Maintenance Oil Total petroleum storage for the facility= 15,733 gallons The facility is regulated as a Non-Qualified facility. The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 8/25/2020. Monthly inspections were conducted on aboveground tanks. Annual Steel Tank Ins
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Donald Hurdle, Facility Environmental Advisor. The facility has the following petroleum storage capacity: - 6,000 gallon Double walled(DW) Aboveground Storage Tank(AST)- Diesel - 6,000 gallon DW AST- Gasoline - 500 gallon DW AST- Diesel - 130 gallon DW AST- Diesel - 280 gallon- DW AST- Motor oil - 250 gallon DW AST Waste Oil - 2(180) gallon- Hydraulic Oil - 2(55) gallon drums- Motor Oil - 2(55) gallon drums- Hydraulic Oil - 2(55) gallon drums- Gear Oil Total petroleum storage for the facility= 13,850 gallons The facility is regulated as a Non-Qualified facility. The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 10/18/2017. Monthly inspections were conducted on aboveground tanks. Annual Steel Tank Institute (STI)-001 inspections were conducted on the 6,000 gallon gasoline AST and the 6,000 gallon diesel [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-09-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the submittal dated 2/26/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. The hazardous materials inventory was observed to include the parts washer solution noted on the 2/16/2021 inspection report. The SDS for the FR3 was provided and it indicated that the material is not a hazardous material. The propane noted on the inspection report was used for space heating of employee areas and was below the 500 gallon exception threshold. Violation I169 was observed to be corrected, no further corrective action required. A copy of this report was sent to donald.hurdle@sce.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

SC (Continued)

Eval Notes:	2016 Review: comment to operator - change CERS to state that ASPS (SPCC) documents are Stored at Facility instead of 'included w/ HM inventory'
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	contacted brice babbitt to schedule inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS (x3). Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called SCE/Mitch Oda 949-241-2788. Left VM asking to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Donald Hurdle. Observed the facility, perimeter, and hazardous materials storage area(s). The following materials were observed at disclosable quantities: - Used oil (200-gal.) - New oil (approx. 720-gal. total) - DEF (2 x 55-gal. containers) - Coolant (1 x 55-gal. container) - Waste coolant (1 x 55-gal. container) - Oxygen (approx. 400 cubic feet) - Parts cleaner solution (1 x 55-gal. & 2 x 30-gal. containers) - Gasoline (6,000-gal.) - Diesel (approx. 6,300-gal.) - Mineral oil (inside electrical equipment) - Capacitor fluid (inside electrical equipment) - Sulfur hexafluoride/SF6 (inside electrical equipment) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to donald.hurdle@sce.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

SC (Continued)

Eval Notes: On site for the triennial Hazardous Materials Disclosure/Business Emergency Plan (HMBEP) inspection. Permission to inspect granted by SCE/Parsons. The facility had submitted an HMBEP via CERS that was previously approved. On site evaluation verified that the submitted CERS document matches the chemicals on site. BEP was completed and accurate. Annual haz HMBEP training staff training reviewed. No violations.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Environmental Operation Center

Entity Title: Not Reported

Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 91770

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Tiffany Chapman

Entity Title: Senior Specialist

Affiliation Address: Not Reported

Affiliation City: Not Reported

Affiliation State: Not Reported

Affiliation Country: Not Reported

Affiliation Zip: Not Reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Southern California Edison

Entity Title: Not Reported

Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: Property Owner

Entity Name: Southern California Edison

Entity Title: Not Reported

Affiliation Address: P.O. Box 5085 (Attn: Environmental Department)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not Reported

MAP FINDINGS

SC (Continued)

Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 5085 (Attn: Environmental Department)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	91770
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Tiffany Chapman
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Southern California Edison, Transmission and Distribution Organization (TD)
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Southern California Edison
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(626) 302-1212,

ORANGE COUNTY/EMERGENCY RESPONSE ONLY
GRAND & MCFADDEN, SANTA ANA, CA, 92705

1032223729

MAP FINDINGS

▲ L48	NE 1/10 - 1/3 (786 ft. / 0.149 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation 102 ft. Above Sea Level	

Worksheet:

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 019143628JJK
 Last Updated Date: 20211230
 Shipped Date: 20211207
 Received Date: 20211209
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAS111111030
 Generator Name: Orange County/Emergency Response Only
 Generator Location Street Number: Not Reported
 Generator Location Street 1: GRAND & MCFADDEN
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 20 CIVIC CENTER PLAZA
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD028409019
 Designated Facility Name: Crosby & Overton
 Designated Facility Mail Street Number: 1630
 Designated Facility Mail Street 1: CA90813 CA037US 1630
 Designated Facility Mail Street 2: W. 17TH STREET
 Designated Facility Mail City: LONG BEACH
 Designated Facility Mail Zip: 90813
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 1630
 Designated Facility Location Street 1: W. 17TH STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LONG BEACH
 Designated Facility Location Zip: 90813-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 019143629JJK
 Last Updated Date: 20211230

MAP FINDINGS

ORANGE COUNTY/EMERGENCY RESPONSE ONLY, GRAND & MCFADDEN, SANTA ANA, CA 92705 (Continued)

Shipped Date: 20211207
 Received Date: 20211208
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAS111111030
 Generator Name: Orange County/Emergency Response Only
 Generator Location Street Number: Not Reported
 Generator Location Street 1: GRAND & MCFADDEN
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 20 CIVIC CENTER PLAZA
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92701
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD028409019
 Designated Facility Name: Crosby & Overton
 Designated Facility Mail Street Number: 1630
 Designated Facility Mail Street 1: CA90813 CA037US 1630
 Designated Facility Mail Street 2: W. 17TH STREET
 Designated Facility Mail City: LONG BEACH
 Designated Facility Mail Zip: 90813
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 1630
 Designated Facility Location Street 1: W. 17TH STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LONG BEACH
 Designated Facility Location Zip: 90813-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019143629JJK
 Transporter Line Number: 1
 Transporter EPA ID: CAD983608258
 Transporter Name: Ocean Blue Environmental Svc

Waste Line:

Manifest Tracking Number: 019143629JJK
 Waste Line Number: 1

MAP FINDINGS

ORANGE COUNTY/EMERGENCY RESPONSE ONLY, GRAND & MCFADDEN, SANTA ANA, CA 92705 (Continued)

U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid
 Number of Containers: 1
 Container Type Code: TT
 Container Type Description: Cargo tanks (tank trucks)
 Waste Quantity: 600
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 2.502085
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 2.502085
 Waste Quantity, in Kilograms: 2269.4663
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 2269.4663
 Management Method Code: H135
 Management Method Description: DISCHARGE TO SEWER/POTW OR NPDES
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 2269.4663
 Quantity Non Haz Tons: 2.502085
 State Waste Codes: CA-135

JS AUTOMOTIVE 1002 S HATHAWAY ST STE D, SANTA ANA, CA, 92705			S113796491
▲ P49	N 1/10 - 1/3	(789 ft. / 0.149 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	12 ft. Higher Elevation	104 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Name: JS AUTOMOTIVE
 Address: 1002 S HATHAWAY ST STE D
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 412951
 CERS ID: 10517641
 CERS Description: Hazardous Waste Generator

CERS: Other Ascertainable Records

Name: JS AUTOMOTIVE
 Address: 1002 S HATHAWAY ST STE D
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 412951
 CERS ID: 10517641
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 11-08-2018
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
 Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
 Violation Notes: Returned to compliance on 02/21/2019. Observed the facility and inspected hazardous material storage. The following material was observed in amounts that meet or exceed the minimum volumes required for disclosure and must be added electronically in CERS: - Waste antifreeze (one 55-gallon drum) The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 10-14-2024
 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
 Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilograms per month and the quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms; or failure to send acute hazardous waste offsite within 90 days once one kilogram of such waste is generated.
 Violation Notes: Returned to compliance on 10/17/2024. Waste oil filters have exceeded their accumulation time limit (last documented pick up and container label indicate filters have been accumulating since 2022). Per Mr. Mendoza, filters have been accumulating more than 180 days. Per Mr. Mendoza, a registered hazardous waste contractor was contacted the day of inspection and will pick up waste oil filters this week.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 412951
 Site Name: JS AUTOMOTIVE

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Violation Date: 09-20-2021
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 09/20/2021. The emergency response plan submitted on CERS did not contain this Agency's phone number. Corrective action: The consolidated Emergency Response Plan template was completed and submitted during the inspection. The violation was corrected on site.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 11-03-2016
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 11/03/2016. Labels were coming off of drums and missing information. Labels must include the words Hazardous Waste, facility name and address, accumulation start date, physical state, hazardous properties and contents. New labels were provided, filled in and placed on during inspection. Violation abated.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 09-20-2021
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 09/20/2021. The Business Plan was not submitted by the due date 3/1/2021. Corrective action: During the inspection the Business Plan was submitted on CERS. The violation was corrected on site.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 11-08-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 02/21/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 10-03-2014

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 12/02/2014.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 11-03-2016
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 03/01/2017. Employees are not reported to be trained. Please hold a safety meeting that covers the business emergency plan within the next 30 days and provide a record of the training to this agency. Record of training may be submitted to eminson@ochca.com.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 11-08-2018
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 02/21/2019. Employee training records were not available for review. All employees are required to be trained annually. Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Violation must be corrected immediately and documents must be submitted to this Agency within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 412951
 Site Name: JS AUTOMOTIVE
 Violation Date: 10-03-2014
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 11/02/2014.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 03-26-2019
 Violations Found: No
 Eval Type: Other, not routine, done by local agency

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Eval Notes:	The purpose of this off site reinspection is to follow up on the facility's outstanding violations. The business has submitted a complete Hazardous Materials Business Emergency Plan (HMBEP) via the California Environmental Reporting System (CERS). The business has also provided employee training records. The CERS submittal has been reviewed and all sections have been ACCEPTED. All outstanding violations (I463, I239, I336) have been corrected. Please note: All employees are required to be trained annually; new employees are required to be trained within 6 months. Please maintain training records on site for at least three (3) years. A copy of this inspection report will be sent to: javxmendoza@gmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this onsite reinspection is to follow up on the violations issued during the routine inspection on 11/06/2018. The violations previously observed have NOT been corrected. Violations I463, I336, and I239 remain outstanding and have been elevated to Class II violations. Correct the violations IMMEDIATELY within 30 days otherwise further action by this agency may be forthcoming. CORRECTIVE ACTIONS FOR OUTSTANDING VIOLATIONS 1. Violation I463 - Electronically submit and certify that the business plan is complete, accurate, and in compliance within 30 days. The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. CERS may be accessed by visiting http://cers.calepa.ca.gov/ . 2. Violation I336 - Update the Hazardous Materials Inventory in CERS to include Waste Antifreeze. CERS may be accessed by visiting http://cers.calepa.ca.gov/ . 3. Violation I239 - Provide training of the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 11/03/2016 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RUR submitted 5801 change to status 04. The disclosure is for hazardous waste ONLY. Reverse fees for PR0088528
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2024
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Javier Mendoza. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Waste antifreeze - Used oil - Used oil filters - Aqueous parts washer solution Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in facility trash cans. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to javxmendoza@gmail.com.

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Javier Mendoza, owner. Business ownership information was verified. The current number of employees is 2. Walked throughout facility and observed hazardous waste storage area. Containers were closed but not properly labeled, see violation I400 above. Manifest were available and reviewed. Emergency plan is in binder in office. Employees are not reported to be trained, please hold safety meeting that covers business emergency plan within the next 30 days and provide record of training to this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	updated waste stream page
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this onsite reinspection is to follow up on the violations issued during the routine inspection on 11/06/2018. Per Mr. Mendoza (Owner), employees are reported to be trained with waste handling and emergency procedures as of January 2019. In addition, a manifest was provided indicating that the previously observed waste antifreeze was hauled on 11/30/2018. Violations I036 and I053 have been corrected. No outstanding violations remain under the Hazardous Waste Generator program. A copy of this inspection report will be emailed to javxmendoza@gmail.com as requested by Mr. Mendoza.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-03-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called and spoke with Javier Mendoza, said he hasn't check his email. Said he will check email and correct violations by Monday 12/19/16. Will follow up with facility next week.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Javier Mendoza, owner. Verified owner as Javier Mendoza and the facility has no employees. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile maintenance. Inspected the hazardous waste storage area, the repair area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition, stored closed and properly labeled. Hazardous waste manifests were reviewed. Emergency response phone number were available on site. A copy of this report was sent to javxmendoza@gmail.com .
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Javier Mendoza. Observed the facility, perimeter, and hazardous materials storage areas. The following material was present at disclosable quantities: - Used oil Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No HMBP violations were noted at the time of inspection. A copy of this report has been emailed to javxmendoza@gmail.com .
Eval Division:	Orange County Environmental Health

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Javier Mendoza, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used oil, two 55 gallon drums -waste antifreeze, one 55 gallon drum New motor oil, new antifreeze and new parts washer solvent were observed during inspection in quantities below minimum volume required for disclosure. HMBEP has been submitted through e-submit. Employees are not reported to be trained. See violation I239 above. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submitted revised documents [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Javier Mendoza, owner, granted me permission to inspect and accompanied me during the inspection. Mr. Mendoza reports that he and his brother are sole proprietors of this business and have no employees. The service bays, outside perimeter area, and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with required hazardous waste information. Manifests/receipts for waste disposal are available for review. A hazardous waste emergency response plan was completed during the inspection and posted on the wall. Visit this Agency s website at www.occupainfo.com for additional information, forms, and the "Hazardous Waste The Basics" training manual.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called and spoke with Javier Mendoza, said he hasn't check his email. Said he will check email and correct violations by Monday 12/19/16. Will follow up with facility next week.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2021

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Javier Mendoza, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste oil- 110 gallons - Waste antifreeze- 55 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form(s) by 1/03/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	412951
Site Name:	JS AUTOMOTIVE
Site Address:	1002 S HATHAWAY ST STE D
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	06-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer Road Suite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc:	Operator
Entity Name:	JAVIER MENDOZA
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 541-5490,
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAVIER MENDOZA
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY ST STE D
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	JAVIER MENDOZA
Entity Title:	OWNER
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JAVIER MENDOZA
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY ST STE D
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 541-5490,
Affiliation Type Desc:	Document Preparer
Entity Name:	JAVIER MENDOZA
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

MAP FINDINGS

JS AUTOMOTIVE, 1002 S HATHAWAY ST STE D, SANTA ANA, CA 92705 (Continued)

Entity Title: Not Reported
 Affiliation Address: 1002 S HATHAWAY ST STE D
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,
 Affiliation Type Desc: Parent Corporation
 Entity Name: JS AUTOMOTIVE
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

LUCKINBILL, PROPERTY 1020 S GRAND AVE, SANTA ANA, CA, 92705			S109284364
▲ V50	NNE 1/10 - 1/3	(892 ft. / 0.169 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: LUCKINBILL, PROPERTY
 Address: 1020 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Lead Agency: SANTA ANA, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901552
 Global Id: T0605901552
 Latitude: 33.734947
 Longitude: -117.850668
 Status: Completed - Case Closed
 Status Date: 07/13/1993
 Case Worker: CC
 RB Case Number: 083002085T
 Local Agency: SANTA ANA, CITY OF
 File Location: Not Reported
 Local Case Number: Not Reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 EPA Region: 9
 Coordinate Source: Google Map Move
 Cuf Case: Not Reported
 Quantity Released Gallons: Not Reported

MAP FINDINGS

LUCKINBILL, PROPERTY, 1020 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Begin Date:	05/06/1992
Leak Reported Date:	05/21/1992
How Discovered:	Tank Closure
How Discovered Description:	Not Reported
Discharge Source:	Piping
Discharge Cause:	Unknown
Stop Method:	Not Reported
Stop Description:	Not Reported
No Further Action Date:	07/13/1993
CA Water Watershed Name:	Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Orange County (8-001)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not Reported

LUST:

Global Id:	T0605901552
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA
Email:	cciraulo@santa-ana.org
Phone Number:	Not Reported
Global Id:	T0605901552
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

LUST:

Global Id:	T0605901552
Action Type:	Other
Date:	05/21/1992
Action:	Leak Reported
Global Id:	T0605901552
Action Type:	Other
Date:	05/06/1992
Action:	Leak Stopped
Global Id:	T0605901552
Action Type:	ENFORCEMENT

MAP FINDINGS

LUCKINBILL, PROPERTY, 1020 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Date:	07/13/1993
Action:	Closure/No Further Action Letter
Global Id:	T0605901552
Action Type:	Other
Date:	05/06/1992
Action:	Leak Discovery

LUST:

Global Id:	T0605901552
Status:	Open - Case Begin Date
Status Date:	05/06/1992
Global Id:	T0605901552
Status:	Open - Site Assessment
Status Date:	05/06/1992
Global Id:	T0605901552
Status:	Open - Site Assessment
Status Date:	05/21/1992
Global Id:	T0605901552
Status:	Completed - Case Closed
Status Date:	07/13/1993

CORTESE: Other Ascertainable Records

Name:	LUCKINBILL, PROPERTY
Address:	1020 S GRAND AVE
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0605901552
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

MAP FINDINGS

LUCKINBILL, PROPERTY, 1020 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

CERS: Other Ascertainable Records

Name: LUCKINBILL, PROPERTY
 Address: 1020 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 910325
 CERS ID: T0605901552
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
 Entity Title: Not Reported
 Affiliation Address: 1439 S. BROADWAY
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not Reported
 Affiliation Address: 3737 Main Street, Suite 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: 9517823238,

LUCKINBILL, PROPERTY 1020 S GRAND AVE, SANTA ANA, CA, 92705			1029016862
▲ V51	NNE 1/10 - 1/3	(892 ft. / 0.169 mi.)	Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

Object ID: 68313
 Facility ID: Not Reported
 Lust ID: CAT0605901552
 Name: LUCKINBILL, PROPERTY
 Address: 1020 S GRAND AVE
 City,State,Zip: SANTA ANA, CA 92705
 Address Match Type: PointAddress
 Reported Date: Not Reported
 Status: No Further Action
 Substance: Not Reported

MAP FINDINGS

LUCKINBILL, PROPERTY, 1020 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Population within 1500ft: 1594
 Domestic Wells within 1500ft: 1
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not Reported
 SPA Water Type: Not Reported
 SPA Facility Type: Not Reported
 SPA HUC12: Not Reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14119
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702040103
 Within 100yr Floodplain: No
 Tribe: Not Reported
 EPA Region: 9
 NFA Letter 1: Not Reported
 NFA Letter 2: Not Reported
 NFA Letter 3: Not Reported
 NFA Letter 4: Not Reported
 Closed With Residual Contaminate: Not Reported
 Coordinate Source: Geocode
 X Coord: -117.85035
 Y Coord: 33.7349300000001
 Latitude: 33.7349299999999
 Longitude: -117.85035

SOUTHERN CALIFORNIA EDISON 1434 E MCFADDEN AVENUE, SANTA ANA, CA, 92705			1012175473
▲ X52	NE 1/10 - 1/3	(920 ft. / 0.174 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20080301
 Handler Name: Southern California Edison
 Handler Address: 1434 E Mcfadden Avenue
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002614418
 Contact Name: STANLEY L MARSH
 Contact Address: Not Reported
 Contact City,State,Zip: Not Reported
 Contact Telephone: 626-302-9711
 Contact Fax: Not Reported
 Contact Email: STANLEY.MARSH@SCE.COM
 Contact Title: Not Reported
 EPA Region: 09

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	2007
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	2244 WALNUT GROVE AVENUE
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Private
Operator Name:	Southern California Edison
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20081015
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2007
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAC002614418&reportingYear=2007

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19200101
Date Ended Current:	Not Reported
Owner/Operator Address:	2244 WALNUT GROVE AVENUE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Private
Date Became Current:	19200101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20080301
Handler Name:	SOUTHERN CALIFORNIA EDISON
Federal Waste Generator Description:	Large Quantity Generator

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	221122
NAICS Description:	Electric Power Distribution

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	016553176FLE
Last Updated Date:	20220803
Shipped Date:	20220502
Received Date:	20220502
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003172621
Generator Name:	Southern California Edison Chestnut Substation
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1434 E. MCFADDEN AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	P.O. BOX 5085
Generator Mail Street 2:	ESD, PROGRAMS AND GOVERNANCE
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016296702FLE
Last Updated Date:	20220803
Shipped Date:	20220425
Received Date:	20220425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003172621
Generator Name:	Southern California Edison Chestnut Substation
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1434 E. MCFADDEN AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	P.O. BOX 5085
Generator Mail Street 2:	ESD, PROGRAMS AND GOVERNANCE
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016296702FLE
Transporter Line Number:	1
Transporter EPA ID:	FLR000168203
Transporter Name:	Florida Transformer Llc DbA Emerald Transformer

Waste Line:

Manifest Tracking Number:	016296702FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquids, (Pcb Oil >2 &<50ppm)
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	1070
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	4.462052
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.462052
Waste Quantity, in Kilograms:	4047.215
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	4047.215
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 1434 E MCFADDEN AVENUE, SANTA ANA, CA 92705 (Continued)

EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 4047.215
 Quantity Non Haz Tons: 4.462052
 State Waste Codes: CA-261

CHESTNUT SUBSTATION 1434 E. MCFADDEN AVE., SANTA ANA, CA, 92701			1027084699
▲ X53	NE 1/10 - 1/3	(920 ft. / 0.174 mi.)	Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20220114
 Handler Name: Chestnut Substation
 Handler Address: 1434 E Mcfadden Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC003156936
 Contact Name: SOKHOM MANG
 Contact Address: ESD, PROGRAMS & GOVERNANCE
 Contact City,State,Zip: ROSEMEAD, CA 91770
 Contact Telephone: 562-676-2835
 Contact Fax: Not Reported
 Contact Email: SOKHOM.MANG@SCE.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Not Reported
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: ESD, PROGRAMS & GOVERNANCE
 Mailing City,State,Zip: ROSEMEAD, CA 91770
 Owner Name: Southern California Edison
 Owner Type: Other
 Operator Name: Sokhom Mang
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20220118
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOKHOM MANG
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	562-676-2835
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20220114
Handler Name:	CHESTNUT SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	014170138FLE
Last Updated Date:	20200528
Shipped Date:	20200421
Received Date:	20200421

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003060638
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1434 E. MCFADDEN AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92701
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Clean Harbors Los Angles Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016545412FLE
Last Updated Date:	20220301
Shipped Date:	20220118
Received Date:	20220118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not Reported

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016545413FLE
Last Updated Date:	20220301
Shipped Date:	20220118
Received Date:	20220118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003156936
Generator Name:	Chestnut Substation
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1434 E MCFADDEN AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	ESD, PROGRAMS & GOVERNANCE
Generator Mail Street 2:	P.O. BOX 5085
Generator Mail City:	ROSEMEAD
Generator Mail Zip:	91770

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Emerald Transformer Los Angeles, Llc
 Designated Facility Mail Street Number: 5756
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALBA STREET
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5756
 Designated Facility Location Street 1: ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 016296407FLE
 Last Updated Date: 20220803
 Shipped Date: 20220418
 Received Date: 20220418
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003156936
 Generator Name: Chestnut Substation
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1434 E MCFADDEN AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: ESD, PROGRAMS & GOVERNANCE
 Generator Mail Street 2: P.O. BOX 5085
 Generator Mail City: ROSEMEAD
 Generator Mail Zip: 91770
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Emerald Transformer Los Angeles, Llc
 Designated Facility Mail Street Number: 5756
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALBA STREET
 Designated Facility Mail City: LOS ANGELES

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5756
 Designated Facility Location Street 1: ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 016296521FLE
 Last Updated Date: 20220803
 Shipped Date: 20220411
 Received Date: 20220411
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003156936
 Generator Name: Chestnut Substation
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1434 E MCFADDEN AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: ESD, PROGRAMS & GOVERNANCE
 Generator Mail Street 2: P.O. BOX 5085
 Generator Mail City: ROSEMEAD
 Generator Mail Zip: 91770
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD050806850
 Designated Facility Name: Emerald Transformer Los Angeles, Llc
 Designated Facility Mail Street Number: 5756
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALBA STREET
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5756
 Designated Facility Location Street 1: ALBA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 016296649FLE

Last Updated Date: 20220803

Shipped Date: 20220404

Received Date: 20220404

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003156936

Generator Name: Chestnut Substation

Generator Location Street Number: Not Reported

Generator Location Street 1: 1434 E MCFADDEN AVE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705

Generator Mail Street Number: Not Reported

Generator Mail Street 1: ESD, PROGRAMS & GOVERNANCE

Generator Mail Street 2: P.O. BOX 5085

Generator Mail City: ROSEMEAD

Generator Mail Zip: 91770

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAD050806850

Designated Facility Name: Emerald Transformer Los Angeles, Llc

Designated Facility Mail Street Number: 5756

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: ALBA STREET

Designated Facility Mail City: LOS ANGELES

Designated Facility Mail Zip: 90058

Designated Facility Mail State: CA

Designated Facility Location Street Number: 5756

Designated Facility Location Street 1: ALBA STREET

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: LOS ANGELES

Designated Facility Location Zip: 90058

Designated Facility Location State: CA

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Transporter:

Manifest Tracking Number: 016296649FLE

Transporter Line Number: 1

MAP FINDINGS

CHESTNUT SUBSTATION, 1434 E. MCFADDEN AVE., SANTA ANA, CA 92701 (Continued)

Transporter EPA ID: FLR000168203
 Transporter Name: Florida Transformer Llc DbA Emerald Transformer

Waste Line:

Manifest Tracking Number: 016296649FLE
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquids, (Pcb Oil >2 &<50ppm)
 Number of Containers: 1
 Container Type Code: TT
 Container Type Description: Cargo tanks (tank trucks)
 Waste Quantity: 1050
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 4.3786488
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 4.3786488
 Waste Quantity, in Kilograms: 3971.566
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 3971.566
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 3971.566
 Quantity Non Haz Tons: 4.3786488
 State Waste Codes: CA-261

PACIFIC AUTO SERVICE
 1002 S HATHAWAY STE B, SANTA ANA, CA, 92705

S123518653

MAP FINDINGS

▲ P54	N 1/10 - 1/3	(952 ft. / 0.18 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: PACIFIC AUTO SERVICE
Address: 1002 S HATHAWAY STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 419416
CERS ID: 10582738
CERS Description: Hazardous Waste Generator

CERS: Other Ascertainable Records

Name: PACIFIC AUTO SERVICE
Address: 1002 S HATHAWAY STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 419416
CERS ID: 10582738
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/30/2017. Employees are not reported to be trained. Please hold a safety meeting within 30 days and return a copy of training record to this agency. Training records are required to be kept on site for a minimum of three years.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 06-21-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employee training for 2018 was available for review. Current employee training records were not available for review at time of inspection. This violation is a repeat offense for the facility.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 419416
Site Name: PACIFIC AUTO SERVICE
Violation Date: 01-10-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/16/2022. Employee training records were not available for review at the time of the inspection. All employees are required to be trained annually; new employees are required to be trained within 6 months. Submit training records to this agency within 30 days with the following information documented: - Topic of training - Date of training - Employee name - Employee signature
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	10-29-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/09/2023. The facility was observed to store hazardous materials at or above reporting threshold quantities and failed to submit a Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Within 30 days, notify this Agency that the plan has been submitted electronically.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	06-21-2023
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Waste oil has not been hauled within 180 days (last documented pickup was 07/19/2022). Waste paper filters have not been hauled within 180 days (observed accumulation start date on container of 01/15/2020).
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	08-07-2023
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous waste container labeling standards were observed at time of inspection: One 55-gallon container of waste oil - missing the accumulation start date One 55-gallon container of waste oil - missing a label One 55-gallon container of metal filters - missing the accumulation start date Two portable oil containers or "caddies" - missing labels
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419416

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Site Name: PACIFIC AUTO SERVICE
 Violation Date: 01-10-2020
 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
 Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 06/09/2023. To date, the business has not completed and electronically submitted a hazardous materials business emergency plan (HMBEP) via the California Environmental Reporting System (CERS). Complete and electronically submit a HMBEP for the business via CERS within 30 days. CERS can be accessed at <https://cers.calepa.ca.gov/>. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: (1) Business Activities (2) Business Owner/Operator Identification (3) Hazardous Materials Inventory (4) Site Map (5) Emergency Response Plan (6) Employee Training Plan
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 419416
 Site Name: PACIFIC AUTO SERVICE
 Violation Date: 01-31-2017
 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
 Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 06/09/2023. Facility has not put together a business emergency plan. An HMBEP template can be found on the CERS website.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 419416
 Site Name: PACIFIC AUTO SERVICE
 Violation Date: 01-10-2020
 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
 Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
 Violation Notes: Returned to compliance on 01/10/2020. Observed one 55-gallon container of used oil filters missing required labeling information. A label was provided and attached to the 55-gallon container of used oil filters at the time of inspection. The violation was corrected.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 419416
 Site Name: PACIFIC AUTO SERVICE
 Violation Date: 06-21-2023
 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
 Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
 Violation Notes: Waste metal filters have not been hauled within one year (last documented pickup was 05/17/2022).
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 419416
 Site Name: PACIFIC AUTO SERVICE
 Violation Date: 06-21-2023
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/07/2023. The following hazardous waste container labeling standards were observed: One 55-gallon container of waste oil - missing the accumulation start date One 55-gallon container of waste oil - missing a label One 55-gallon container of metal filters - missing the accumulation start date Two portable oil containers or "caddies" - missing labels
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	01-31-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/31/2017. Labels were missing accumulation start dates. Labels were filled in during on site inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	06-21-2023
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	To date, the facility has not submitted a hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS). This violation is a repeat offense for the facility.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	10-29-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/29/2021. Two 55 gallon drum containing waste oil were observed to have incorrect accumulation start dates. Corrective action: The owner wrote the correct accumulation start dates on the hazardous waste labels during the inspection. The violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Violation Date:	01-10-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Violation Notes: Returned to compliance on 01/10/2020. Observed one 55-gallon container of used oil missing accumulation start date. The correct accumulation start date was determined after review of hazardous waste manifests. Accumulation start date was added to the attached label at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 419416

Site Name: PACIFIC AUTO SERVICE

Violation Date: 05-05-2025

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-08-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: submission under review

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (3 x 55-gallon containers) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site to conduct a routine hazardous waste inspection. This facility is owned by Jesus Jaimes and currently has 2 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters Hazardous waste manifests were available for review. The emergency response plan was available on site and posted in the office. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Jesus Jaimes, Owner <pacautoserv@gmail.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I submitted an RUR to reverse hazardous waste (PR0027810) fees and hazardous materials disclosure (PR0094057) fees charged for PACIFIC AUTO (FA0026594) for fiscal year 2014/2015. .
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility, perimeter, and hazardous materials storage area. The following materials were observed at disclosable quantities: - Used oil (3 x 55 gal. containers) A copy of this report has been emailed to pacificautoservice06@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-07-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off-site reinspection is to follow-up on the violations noted on the routine hazardous materials inspection report on 06/21/2023. To date, the following violations remain outstanding: - Violation 1010001: Hazardous Materials Business Plan Implementation - Violation 1020002: Training Not Provided and/or Documented CORRECTIVE ACTION REQUIRED: Immediately establish and submit a hazardous materials business plan (HMBP) to CERS. HMBP documents can be submitted at http://cers.calepa.ca.gov/ . Immediately conduct annual hazardous materials training and provide a copy of training logs to this agency. Progressive enforcement will be taken by this agency if the aforementioned violations have not been corrected within 30 days of this report. A copy of this report has been emailed to pacificautoservice06@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Notes: Reviewed HMBEP submittal in E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY Remove the CAS # from the top of the form and only record it on the Hazardous Components chart//the Maximum Daily Amount must be at least equal to the amount listed under Largest Container (the maximum daily amount can be greater than the largest container but it cannot be less than the largest container)// you have indicated that this is a waste yet you did not complete the Annual Waste Amount or State Waste Code fields please complete. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. EMERGENCY PLAN Your plan is incomplete. Please provide information for Section II Notification parts a-f and Section III Employee Training. Keep in mind, facility is required to provide annual training which is reasonable and appropriate for the size of the [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A routine hazardous materials business emergency plan inspection was conducted. Jesus Jaimes granted me permission to inspect and assisted with the inspection. The service bays and perimeter of facility were inspected. Hazardous materials on site were: -110 gallons of waste motor oil -55 gallons of waste coolant Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form 9/28/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 09-02-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. An RUR will be submitted to inactivate this facility.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities: - Used oil Violation 1020002 (Training) and 1010001 (HMBP Implementation), cited on the 06/21/2023 inspection report, were observed to have been corrected. A copy of this report has been emailed to pacificautoservice06@gmail.com and pacautoserv@gmail.com.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2021

Violations Found: Yes

Eval Type: Routine done by local agency

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Notes: Walked the facility with Jesus Jaimes, owner. Verified owner as JESUS JAIMES and the number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile maintenance. Inspected the hazardous waste storage area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste container were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were posted in the shop. A copy of this report was sent to pacautoserv@gmail.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-03-2013
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection. Jesus Jaimes was present for the inspection and accompanied me during the inspection. I inspected the shop area, waste storage area, perimeter of facility and shared trash container. No hazardous waste observed in trash. Drums of hazardous wastes are covered and labeled. Manifests/receipts for waste disposal are available for review. A hazardous waste emergency response plan was completed and posted on the wall of the office during the inspection Visit this Agency s website at www.occupainfo.com for additional information, forms, and the "Hazardous Waste The Basics" training manual.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 12-11-2013
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: updated waste stream page

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 01-13-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not Reported

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 01-22-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: I submitted an RUR to reverse hazardous waste (PR0027810) fees and hazardous materials disclosure (PR0094057) fees charged for PACIFIC AUTO (FA0026594) for fiscal year 2014/2015.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 05-30-2017
 Violations Found: No

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Type: Other, not routine, done by local agency
 Eval Notes: INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 01/31/2017 has been abated. Violation I208 remains outstanding. To abate violation log into/create account in the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and complete the following pages/sections: -Business Activities -Business Owner/Operator Identification -Hazardous Materials Inventory -Site Map that includes the North Orientation, Adjacent Streets, Evacuation Staging Area, Hazardous Materials handling/storage areas, Emergency Response Equipment, Emergency Shutoffs (water, gas electric), Loading Areas (if any), Storm Drains & Sewers (if any) and Fire Hydrants (if any) -Emergency Response/Contingency Plan: you may either use your own or the template provided on the CERS website
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 08-07-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: e-mailed facility regarding outstanding violation for HMBEP
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 09-02-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. An RUR will be submitted to inactivate this facility.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 09-02-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: The business owner and his son from this business visited our front counter and they had received two bills from us, one for Pacific Auto with fees for HW, HazMat and CUPA and one for Pacific Auto Service with fees for HazMat and CUPA. I made a copy of our agency's fee schedule and also made copies of his bills and told them that I will visit their business today to determine whether or not they have hazardous materials and to straighten out the billing issue. I then ran report 7800 for all programs at this FA # and reviewed reports, then printed RUR form.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,
 Eval General Type: Other/Unknown
 Eval Date: 09-21-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reverse Fee
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,
 Eval General Type: Other/Unknown

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Date: 10-08-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: arrive for inspection, no place to park, will try tomorrow.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-03-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: PACIFIC AUTO, 1002 S HATHAWAY ST STE B, SANTA ANA CA 92705 PACIFIC AUTO 1002 S HATHAWAY ST STE B SANTA ANA CA 92705 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected the hazardous materials storage area. The facility has the following hazardous materials that meet the required disclosure quantities: - 165 gallons of used oil - 110 gallons of used antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 01-20-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: DECLINED 8/27/2014 e-Submittal for the following reasons: -HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION page for waste oil shows it on site for 2555 days; maximum number of days possible is 365. -the Business Emergency Plan (BEP), EMPLOYEE TRAINING Section, does not include required training elements (immediate notification to Orange County Health Care Agency, procedures for mitigation of a release and evacuation plans and procedures, new employee training, annual employee training, familiarization with emergency plans and procedure of this BEP). -the SITE MAP does not show the following required information: storm drains and sewers, emergency shutoffs, evacuation staging areas, and emergency response equipment. Make modifications as specified and re-submit a complete and accurate disclosure.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-31-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jesus Jaimes Jr, Manager. Business ownership information was verified. The current number of employees is 3. Walked throughout the facility. Observed hazardous waste storage areas. Containers were properly closed. Labels were missing required information, violation cited. Manifests were available and reviewed. Employees are not reported to be trained, please hold safety meeting within 30 days and get copy of training records to this agency. Emergency plan is posted near front of the store. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. EPA ID is currently showing as inactive through The Department of Toxic Substances Control (DTSC). Please go to DTSC website and re-activate EPA ID number. <http://www.dtsc.ca.gov/IDManifest/>

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	05-05-2025
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Jesus Jaimes Jr, Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used Oil, three 55 gallon drums -Used Oil Filters, one 55 gallon drum -Parts Washer Fluid, one 55 gallon drum Business emergency plan is not kept on site. A violation was issued for the HMBEP. Please submit future submittals through the California Environmental Reporting System (CERS). http://cers.calepa.ca.gov Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be stored closed. No hazardous wastes were observed in the shared dumpster. The emergency plan was posted in the front office. Hazardous waste manifests were available for review. A copy of this report has been emailed to pacificautoservice06@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Record activated incorrectly - should have been Stat 2. Reset to Stat 2 and reversed invoice

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Status changed to 01 - incorrectly. Should be 04 - waste oil only. Reversed fee.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	PACIFIC AUTO SERVICE, 1002 S HATHAWAY ST STE B, SANTA ANA CA 92705 A routine hazardous waste inspection was conducted. Ownership reportedly changed several years ago and the DBA changed from Pacifica Auto to Pacific Auto Service. Jesus Jaimes granted me permission to inspect and assisted with the inspection. The service bays, perimeter of facility and trash dumpster were inspected. No hazardous waste in dumpster. Drums of hazardous waste were stored closed and labeled with required information. Manifests for hazardous waste disposal were on site. A hazardous waste emergency response plan was posted on the wall of the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The business owner and his son from this business visited our front counter and they had received two bills from us, one for Pacific Auto with fees for HW, HazMat and CUPA and one for Pacific Auto Service with fees for HazMat and CUPA. I made a copy of our agency's fee schedule and also made copies of his bills and told them that I will visit their business today to determine whether or not they have hazardous materials and to straighten out the billing issue. I then ran report 7800 for all programs at this FA # and reviewed reports, then printed RUR form.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-07-2023
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off-site reinspection is to follow-up on the violations noted on the routine hazardous materials inspection report on 06/02/2023. To date, the following violation remains outstanding and has been ELEVATED to Class II: - Violation 3030007: Hazardous waste labeling standards In addition, the following Class II violations remain outstanding: - Violation 3030010: Small quantity generator: time exceeded for hazardous waste conditional accumulation - Violation 3030004: Hazardous waste generator: used oil filter and fuel filter handling requirements CORRECTIVE ACTION REQUIRED: Send pictures of corrected container labeling to this agency. Immediately haul hazardous waste from facility and submit proof of disposal (manifests) to this agency. Progressive enforcement will be taken by this agency if the aforementioned violations have not been corrected within 30 days of this report. A copy of this report has been emailed to pacificautoservice06@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	no place to park - drove looking for some time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: During 01/31/2017 on site inspection the following was observed: -Hazardous Materials Business Plan (HMBP) has not established a business plan To date facility has not submitted the HMBP through the California Environmental Reporting System (CERS). Violation I208 remains outstanding. Submit HMBP through CERS immediately. CERS can be accessed at http://cers.calepa.ca.gov . Follow-up to occur by this agency in approximately 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	duplicate FAs created & incorrectly invoiced for HazMat w/ HW only - reverse HM fee
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Eval Notes:	duplicate FAs created (see FA0026594) - reverse HM fee. Records to be consolidated later
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	duplicate FAs created - reverse HW penalty
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jesus Jaimes, Jr. Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. Violations 3030004 (Filter Requirements), 3030007 (Container Labeling), and 3030010 (Time Exceeded for Hazardous Waste Accumulation), cited on the 06/21/2023 inspection report, were observed to have been corrected. A copy of this report has been emailed to pacificautoservice06@gmail.com and pacautoserv@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jesus Jaimes, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 110 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Site Address:	1002 S HATHAWAY STE B
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	05-29-2024
Enf Action Type:	Notice of Violation (Unified Program)

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Site Address:	1002 S HATHAWAY STE B
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	05-29-2024
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Site Address:	1002 S HATHAWAY STE B
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	10-25-2023
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	419416
Site Name:	PACIFIC AUTO SERVICE
Site Address:	1002 S HATHAWAY STE B
Site City:	SANTA ANA
Site Zip:	92705
Enf Action Date:	10-25-2023
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesus Jaimes
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY STE B
Affiliation City:	SANTA ANA

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1002 Hathaway Unit B
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Jesus Jaimes
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 569-9934,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jesus Jaimes
Entity Title:	Owner
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Jesus Jaimes
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY STE B
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 569-9934,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported

MAP FINDINGS

PACIFIC AUTO SERVICE, 1002 S HATHAWAY STE B, SANTA ANA, CA 92705 (Continued)

Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6406,
 Affiliation Type Desc: Document Preparer
 Entity Name: Jesus Jaimes
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,
 Affiliation Type Desc: Parent Corporation
 Entity Name: PACIFIC AUTO SERVICE
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

J'S AUTOMOTIVE SERVICE 1002 S HATHAWAY, SANTA ANA, CA, 92705			1024846472
▲ P55	N 1/10 - 1/3	(952 ft. / 0.18 mi.)	Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20140919
 Handler Name: Pacific Auto Service
 Handler Address: 1002 S Hathaway St Ste B
 Handler City,State,Zip: SANTA ANA, CA 92705-4160
 EPA ID: CAL000400577
 Contact Name: JESUS JAIMES
 Contact Address: 1805 PARK DR
 Contact City,State,Zip: SANTA ANA, CA 92707
 Contact Telephone: 714-569-9934
 Contact Fax: Not Reported
 Contact Email: PACAUTOSERV@GMAIL.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1002 S HATHAWAY ST STE B
Mailing City,State,Zip:	SANTA ANA, CA 92705-4160
Owner Name:	Jesus Jaimes
Owner Type:	Other
Operator Name:	Jesus Jaimes
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JESUS JAIMES
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1805 PARK DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-569-9934
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JESUS JAIMES
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1805 PARK DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-569-9934
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20140919
Handler Name:	PACIFIC AUTO SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
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MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 007202136GBF
 Last Updated Date: 20230310
 Shipped Date: 20230220
 Received Date: 20230228
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000400577
 Generator Name: Pacific Auto Service
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1002 S HATHAWAY ST STE B
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4160
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1002 S HATHAWAY ST STE B
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4160
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAL000282598
 Designated Facility Name: Heritage-Crystal Clean Llc
 Designated Facility Mail Street Number: 2175
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: POINT BLVD STE 375
 Designated Facility Mail City: ELGIN
 Designated Facility Mail Zip: 60123
 Designated Facility Mail State: IL
 Designated Facility Location Street Number: 1620
 Designated Facility Location Street 1: E. BRUNDAGE LN
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: BAKERSFIELD
 Designated Facility Location Zip: 93307
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006799276GBF
Last Updated Date:	20210805
Shipped Date:	20210526
Received Date:	20210608
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006925236GBF
Last Updated Date:	20230315
Shipped Date:	20230220
Received Date:	20230228
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Origin Type:	Web
Generator EPA ID:	CAL000206453
Generator Name:	J'S Automotive Service
Generator Location Street Number:	1002
Generator Location Street 1:	1002 S HATHAWAY
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1002
Generator Mail Street 1:	S HATHAWAY
Generator Mail Street 2:	Not Reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006000914GBF
Last Updated Date:	20190424
Shipped Date:	20180814
Received Date:	20180822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006019174GBF
Last Updated Date:	20190819
Shipped Date:	20190214
Received Date:	20190221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006768339GBF
Last Updated Date:	20210317
Shipped Date:	20210216
Received Date:	20210226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000400577
Generator Name:	Pacific Auto Service
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY ST STE B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4160
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY ST STE B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4160
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006768339GBF
Transporter Line Number:	1
Transporter EPA ID:	ILR000130062
Transporter Name:	Heritage Crystal Clean Llc
Manifest Tracking Number:	006768339GBF
Transporter Line Number:	2
Transporter EPA ID:	IND984868406
Transporter Name:	Neier Incorporated

Waste Line:

Manifest Tracking Number:	006768339GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non -Dot/Rcra Regulated ,(Aqueous Parts Cleaner)(223)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported

MAP FINDINGS

J'S AUTOMOTIVE SERVICE, 1002 S HATHAWAY, SANTA ANA, CA 92705 (Continued)

Waste Density Unit of Measure: Not Reported
 Description:
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 56.736656
 Quantity Non Haz Tons: 0.062552124
 State Waste Codes: CA-223

A&J'S AUTO GARAGE 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA, 92705			S123620243
▲ P56	N 1/10 - 1/3	(952 ft. / 0.18 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: PRO AUTOMOTIVE
 Address: 1002 S HATHAWAY ST STE A
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 563243
 CERS ID: 10517329
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 563243
 Site Name: PRO AUTOMOTIVE
 Violation Date: 01-10-2020
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 01/10/2020. Observed two 55-gallon containers of used oil missing accumulation start dates. Correct accumulation start dates were determined after review of the hazardous waste manifests. Dates were added to the labels at the time of inspection. The violation was corrected.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 563243
 Site Name: PRO AUTOMOTIVE
 Violation Date: 01-31-2017

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/31/2017. Labels were missing required information. Labels were filled in during inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	563243
Site Name:	PRO AUTOMOTIVE
Violation Date:	01-10-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/10/2020. Observed one 55-gallon container of used metal oil filters and one 55-gallon container of used non-metal oil filters missing required labeling information. All required labeling information was provided for the two 55-gallon containers of used oil filters at the time of inspection. The violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	563243
Site Name:	PRO AUTOMOTIVE
Violation Date:	10-29-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/30/2021. The facility failed to submit the Business Emergency Plan electronically on CERS by the due date, March 1, 2021. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on CERS. Within 30 days, notify this Agency that the plan has been submitted.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	563243
Site Name:	PRO AUTOMOTIVE
Violation Date:	07-01-2024
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/02/2024. The following hazardous waste containers were observed to be missing the required information: - 1 x 55-gal. waste oil filters, paper (with incorrect generator name and address and missing all required information except "Hazardous Waste") - 1 x 55-gal. container used oil filters, metal (missing all required information) - 4 x 55-gal. containers of used oil (missing all required information except "Hazardous Waste")
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2020

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (4 x 55-gallon containers); approximately 95 gallons on site during today's inspection. The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business Activities (2) Business [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Jung Kim and currently has 2 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters (metal & non-metal) Hazardous waste manifests were available for review. The emergency response plan was on site and posted in the office. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Jung Kim, Owner <junghkim2000@yahoo.com>

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jung Kim, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility. Observed hazardous waste storage areas. Containers were properly closed. Labels were missing information, violation cited. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near front of the store. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I was on site to conduct a routine inspection. Jung Kim, owner, granted me permission to inspect and accompanied me on the inspection. The service bays, outside of shop and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with hazardous waste information. Records for disposal of hazardous waste were on site, available for review. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material was on site for responding to spills.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Eval Date: 07-01-2024
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Jung Kim. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used oil (4 x 55-gal. containers) - Used oil filters, metal (1 x 55-gal. container) - Waste oil filters, paper (1 x 55-gal. container) Hazardous waste containers were observed to be improperly labeled (see violation) and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to junghkim2000@yahoo.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 11-01-2021
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed the submittal dated 10/30/2021 for the following sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. The submittal was Certified. Violation 1463 was observed to be corrected, no further corrective action required. A copy of this report was sent to junghkim2000@yahoo.com.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-29-2021
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Walked the facility with Jung Kim, owner. Verified owner as JUNG KIM and number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automotive repair. Inspected the hazardous waste storage area, the perimeter and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were available in the shop. A copy of this report was sent to junghkim2000@yahoo.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-02-2020
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: The business has submitted the following documents in CERS: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan/Training Plan The CERS submittal has been reviewed and ACCEPTED by this agency. A copy of this report will be sent to: Jung Kim, Owner <junghkim2000@yahoo.com>

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-11-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: update waste stream page
 Eval Division: Orange County Environmental Health

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Jung Kim. Observed the facility, perimeter, and hazardous materials storage area. The following materials were present at disclosable quantities: - Used oil (3 x 55-gal. containers) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Employee training not applicable since facility reportedly has no employees. No hazardous materials violations were noted at the time of inspection. A copy of this report has been emailed to junghkim2000@yahoo.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jung Kim, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 220 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JUNG KIM
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY ST STE A
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc:	Document Preparer
Entity Name:	jung kim
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1002 S HATHAWAY ST STE A
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	JUNG KIM
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 543-3117,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRO AUTOMOTIVE
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	JUNG KIM
Entity Title:	OWNER
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JUNG KIM

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Entity Title: Not Reported
 Affiliation Address: 1002 S HATHAWAY ST STE A
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92705
 Affiliation Phone: (714) 543-3117,

HWTS: Other Ascertainable Records

Name: PACIFIC AUTO
 Address: 1002 S HATHAWAY ST STE B
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000171366
 Inactive Date: 09/09/2014
 Create Date: 12/22/1999
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1002 S HATHAWAY STE B
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 927050000
 Owner Name: JESSIE JAIMES
 Owner Address: 1002 S HATHAWAY STE B
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 927050000
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JESUS JAIMES OWNER
 Contact Address: 1002-S HATHAWAY ST B
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927050000
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.735386
 Longitude: -117.853088

NAICS:

EPA ID: CAL000171366
 Create Date: 2005-04-06 14:08:44.697
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 1999-12-22 00:00:00
 Inactive Date: 2014-09-09 00:00:00
 Facility Name: PACIFIC AUTO
 Facility Address: 1002 S HATHAWAY ST STE B
 Facility Address 2: Not Reported

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927054160

 Name: A&J'S AUTO GARAGE
 Address: 1002 S HATHAWAY ST UNIT C
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000474434
 Inactive Date: 06/30/2023
 Create Date: 11/04/2022
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1002 S HATHAWAY ST UNIT C
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: ARNULFO GONZALES
 Owner Address: 1201 E CHESTNUT ST
 Owner Address 2: Not Reported
 Owner City,State,Zip: ANAHEIM, CA 92805
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: ARNULFO GONZALES
 Contact Address: 1002 S HATHAWAY ST UNIT C
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: Permanent
 Category: State
 Latitude: 33.735447100000002
 Longitude: -117.85309463999999

HAZNET: Other Ascertainable Records

Name: PACIFIC AUTO
 Address: 1002 S HATHAWAY ST STE B
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 927054160
 Contact: JESUS JAIMES OWNER
 Telephone: 7145699934
 Mailing Name: Not Reported
 Mailing Address: 1002 S HATHAWAY STE B

 Year: 2014
 Gepaid: CAL000171366
 TSD EPA ID: CAD099452708
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Tons:	0.0834
Year:	2013
Gepaid:	CAL000171366
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.15012
Year:	2012
Gepaid:	CAL000171366
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.41283

Additional Information:

Year:	2014
Gen EPA ID:	CAL000171366
Shipment Date:	20140327
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140328
Manifest ID:	002438380GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000171366
Shipment Date:	20130815
Creation Date:	11/1/2013 22:15:05

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Receipt Date:	20130816
Manifest ID:	002123937GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130621
Creation Date:	9/22/2013 22:15:08
Receipt Date:	20130624
Manifest ID:	002120858GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2012
Gen EPA ID:	CAL000171366

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Shipment Date:	20121227
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20121228
Manifest ID:	002042146GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20121106
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121107
Manifest ID:	001848748GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20120910
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20120911

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Manifest ID:	001834826GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20120717
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120718
Manifest ID:	001816793GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20120522
Creation Date:	8/1/2012 22:15:15
Receipt Date:	20120524
Manifest ID:	001805903GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC

MAP FINDINGS

A&J'S AUTO GARAGE, 1002 S HATHAWAY ST UNIT C, SANTA ANA, CA 92705 (Continued)

Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.07923
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20120326
Creation Date:	5/24/2012 20:30:20
Receipt Date:	20120327
Manifest ID:	001783489GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

PRO AUTOMOTIVE 1002 S HATHAWAY UNIT A, SANTA ANA, CA, 92705-0000			1032250772
▲ P57	N 1/10 - 1/3	(1007 ft. / 0.191 mi.)	Other Ascertainable Records
	14 ft. Higher Elevation	106 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	021452003JJK
Last Updated Date:	20220411
Shipped Date:	20220330
Received Date:	20220330
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int DbA Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006687397GBF
Last Updated Date:	20210108
Shipped Date:	20201123
Received Date:	20201208
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

Origin Type:	Mail
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Les - Phoenix
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007202135GBF
Last Updated Date:	20230310
Shipped Date:	20230220
Received Date:	20230228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006436355GBF
Last Updated Date:	20200313
Shipped Date:	20200117
Received Date:	20200130
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006774515GBF
Last Updated Date:	20210816
Shipped Date:	20210610
Received Date:	20210624
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000213841
Generator Name:	Pro Automotive
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1002 S HATHAWAY UNIT A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1002 S HATHAWAY UNIT A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 5159 W VAN BUREN ST

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: PHOENIX

Designated Facility Location Zip: 85043

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 006768340GBF

Last Updated Date: 20210317

Shipped Date: 20210216

Received Date: 20210226

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Mail

Generator EPA ID: CAL000213841

Generator Name: Pro Automotive

Generator Location Street Number: Not Reported

Generator Location Street 1: 1002 S HATHAWAY UNIT A

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705-0000

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 1002 S HATHAWAY UNIT A

Generator Mail Street 2: Not Reported

Generator Mail City: SANTA ANA

Generator Mail Zip: 92705-0000

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: AZR000030452

Designated Facility Name: Les - Phoenix

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: 5159 W VAN BUREN ST

Designated Facility Mail City: PHOENIX

Designated Facility Mail Zip: 85043

Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 5159 W VAN BUREN ST

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: PHOENIX

Designated Facility Location Zip: 85043

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not Reported

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006768340GBF
Transporter Line Number:	1
Transporter EPA ID:	ILR000130062
Transporter Name:	Heritage Crystal Clean Llc
Manifest Tracking Number:	006768340GBF
Transporter Line Number:	2
Transporter EPA ID:	IND984868406
Transporter Name:	Neier Incorporated

Waste Line:

Manifest Tracking Number:	006768340GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non -Dot/Rcra Regulated ,(Aqueous Parts Cleaner)(223)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported

MAP FINDINGS

PRO AUTOMOTIVE, 1002 S HATHAWAY UNIT A, SANTA ANA, CA 92705-0000 (Continued)

EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 56.736656
 Quantity Non Haz Tons: 0.062552124
 State Waste Codes: CA-223

QUINCY COMPRESSOR 1000 S GRAND AVENUE, SANTA ANA, CA, 92705			1024749788
▲ V58	NNE 1/10 - 1/3	(1094 ft. / 0.207 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20180705
 Handler Name: Quincy Compressor
 Handler Address: 1000 S Grand Ave
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002969576
 Contact Name: MANUEL PENA
 Contact Address: 1000 S GRAND AVE
 Contact City,State,Zip: SANTA ANA, CA 92705
 Contact Telephone: 855-978-4629
 Contact Fax: Not Reported
 Contact Email: KYLE.CURRAN@SAFETY-KLEEN.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Handler Activities
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 1000 S GRAND AVE
 Mailing City,State,Zip: SANTA ANA, CA 92705
 Owner Name: Manuel Pena
 Owner Type: Other
 Operator Name: Manuel Pena
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANUEL PENA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1000 S GRAND AVE

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	855-978-4629
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MANUEL PENA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1000 S GRAND AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	855-978-4629
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20180705
Handler Name:	QUINCY COMPRESSOR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	018954111JJK
Last Updated Date:	20180919
Shipped Date:	20180725
Received Date:	20180808

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002969576
Generator Name:	Quincy Compressor
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S Grand Avenue
Generator Mail Street 2:	Not Reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006140381SKS
Last Updated Date:	20180919
Shipped Date:	20180717
Received Date:	20180803
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002969576
Generator Name:	Quincy Compressor
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVENUE
Generator Location Street 2:	Not Reported

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S Grand Avenue
Generator Mail Street 2:	Not Reported
Generator Mail City:	Santa Ana
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006140381SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	006140381SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	006140381SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	006140381SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid, N.O.S. (Barium Sulfonate, Polyetherpolyol), 9, Pg Iii
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	7
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	2450
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	1.225
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.225
Waste Quantity, in Kilograms:	1111.1118
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1111.1118
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D005
Quantity Haz Kg:	1111.1118
Quantity Haz Tons:	1.225
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-223
Manifest Tracking Number:	006140381SKS
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Solids (Debris-Plastic, Paper, Drained Mesh Filters), N/A, None
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	600
Quantity Unit of Measure Code:	P

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.3
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.3
Waste Quantity, in Kilograms:	272.109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	272.109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	272.109
Quantity Non Haz Tons:	0.3
State Waste Codes:	CA-352
Manifest Tracking Number:	006140381SKS
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Solids (Oil Contaminate D Containers), N/A, None
Number of Containers:	3
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	600
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.3
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.3
Waste Quantity, in Kilograms:	272.109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	272.109

MAP FINDINGS

QUINCY COMPRESSOR, 1000 S GRAND AVENUE, SANTA ANA, CA 92705 (Continued)

Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported
Waste Density Unit of Measure Description: Not Reported
Form Code: Not Reported
Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N
Federal Waste Codes: Not Reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 272.109
Quantity Non Haz Tons: 0.3
State Waste Codes: CA-352

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI 1000 S GRAND AVE, SANTA ANA, CA, 92705			1024834594
▲ V59	NNE 1/10 - 1/3	(1094 ft. / 0.207 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20120615
Handler Name: Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc
Handler Address: 1000 S Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAL000375350
Contact Name: CHARLIE DIXON
Contact Address: 3700 E 68TH AVE.
Contact City,State,Zip: COMMERCE CITY, CO 80022
Contact Telephone: 512-417-8920
Contact Fax: Not Reported
Contact Email: CHARLIE.DIXON@US.ATLASCOPCO.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	3700 E 68TH AVE
Mailing City,State,Zip:	COMMERCE CITY, CO 80022-2243
Owner Name:	Mining And Construction Usa, Llc
Owner Type:	Other
Operator Name:	Charlie Dixon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHARLIE DIXON
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	3700 E 68TH AVE.
Owner/Operator City,State,Zip:	COMMERCE CITY, CO 80022
Owner/Operator Telephone:	512-417-8920
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MINING AND CONSTRUCTION USA, LLC
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	3700 E 68TH AVE
Owner/Operator City,State,Zip:	COMMERCE CITY, CO 80022-0000
Owner/Operator Telephone:	303-217-2820
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20120615
Handler Name:	MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MIN ROCK EXC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

NAICS Code: 42181
 NAICS Description: Construction And Mining (Except Oil Well) Machinery And Equipment Wholesalers

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 003725138GBF
 Last Updated Date: 20190202
 Shipped Date: 20190103
 Received Date: 20190107
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAL000375350
 Generator Name: Mining Rock Excavation & Construction Llc Dba Atlas Copco Min Rock Exc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1000 S GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 3700 E 68TH AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: COMMERCE CITY
 Generator Mail Zip: 80022-2243
 Generator Mail State: CO
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD097030993
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: 5375
 Designated Facility Mail Street 1: CA90058 CA037US 5375
 Designated Facility Mail Street 2: 5375 SOUTH BOYLE AVENUE
 Designated Facility Mail City: VERNON
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5375
 Designated Facility Location Street 1: 5375 SOUTH BOYLE AVENUE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058-0000
 Designated Facility Location State: CA

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Contact Company Name: Us Ecology Vernon Inc

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 003725277GBF

Last Updated Date: 20181108

Shipped Date: 20181002

Received Date: 20181008

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000375350

Generator Name: Mining Rock Excavation & Construction Llc DbA Atlas Copco Min Rock Exc

Generator Location Street Number: Not Reported

Generator Location Street 1: 1000 S GRAND AVE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 3700 E 68TH AVE

Generator Mail Street 2: Not Reported

Generator Mail City: COMMERCE CITY

Generator Mail Zip: 80022-2243

Generator Mail State: CO

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAD097030993

Designated Facility Name: Not Reported

Designated Facility Mail Street Number: 5375

Designated Facility Mail Street 1: CA90058 CA037US 5375

Designated Facility Mail Street 2: 5375 SOUTH BOYLE AVENUE

Designated Facility Mail City: VERNON

Designated Facility Mail Zip: 90058

Designated Facility Mail State: CA

Designated Facility Location Street Number: 5375

Designated Facility Location Street 1: 5375 SOUTH BOYLE AVENUE

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: LOS ANGELES

Designated Facility Location Zip: 90058-0000

Designated Facility Location State: CA

Designated Facility Contact Company Name: Us Ecology Vernon Inc

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 003725573GBF

Last Updated Date: 20200102

Shipped Date: 20191202

Received Date: 20191213

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000375350
Generator Name:	Mining Rock Excavation & Construction Llc Dba Atlas Copco Min Rock Exc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	3700 E 68TH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	COMMERCE CITY
Generator Mail Zip:	80022-2243
Generator Mail State:	CO
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Environmental Waste Solutions, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	003046726GBF
Last Updated Date:	20180928
Shipped Date:	20180723
Received Date:	20180730
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000375350
Generator Name:	Mining Rock Excavation & Construction Llc Dba Atlas Copco Min Rock Exc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 3700 E 68TH AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: COMMERCE CITY
 Generator Mail Zip: 80022-2243
 Generator Mail State: CO
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD097030993
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: 5375
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 5375 SOUTH BOYLE AVENUE
 Designated Facility Mail City: VERNON
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 5375
 Designated Facility Location Street 1: 5375 SOUTH BOYLES AVENUE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: VERNON
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Us Ecology Vernon, Inc.
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 006201745GBF
 Last Updated Date: 20190723
 Shipped Date: 20190620
 Received Date: 20190628
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAL000375350
 Generator Name: Mining Rock Excavation & Construction Llc Dba Atlas Copco Min Rock Exc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1000 S GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1000 S GRAND AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAT080013352
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: 2000
 Designated Facility Mail Street 1: CA90222 CA037US 2000
 Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
 Designated Facility Mail City: COMPTON
 Designated Facility Mail Zip: 90222
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 2000
 Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: COMPTON
 Designated Facility Location Zip: 90222-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: World Oil Recycling
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 006201745GBF
 Transporter Line Number: 1
 Transporter EPA ID: CAR000129254
 Transporter Name: Bennys Maintenance And Oil Filter Recycling

Waste Line:

Manifest Tracking Number: 006201745GBF
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: UN1263
 U.S. DOT Description: Un1263, Rcra Paint Related Material, 3, Pgii
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 55
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.2293578
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.2293578
 Waste Quantity, in Kilograms: 208.03441
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 208.03441
 Management Method Code: H061

MAP FINDINGS

MINING ROCK EXCAVATION & CONSTRUCTION LLC DBA ATLAS COPCO MI, 1000 S GRAND AVE, SANTA ANA, CA 92705 (Continued)

Management Method Description: FUEL BLENDING
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: Y
 Federal Waste Codes: D001
 Quantity Haz Kg: 208.03441
 Quantity Haz Tons: 0.2293578
 Quantity Non Haz Kg: 0
 Quantity Non Haz Tons: 0
 State Waste Codes: CA-214

ATLAS COPCO RENTAL 1000 S GRAND AVE, SANTA ANA, CA, 92705-4122			1025867919
▲ V60	NNE 1/10 - 1/3	(1094 ft. / 0.207 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20090223
 Handler Name: Atlas Copco Rental
 Handler Address: 1000 S Grand Ave
 Handler City,State,Zip: SANTA ANA, CA 92705-4122
 EPA ID: CAL000340759
 Contact Name: NATE ORTIZ
 Contact Address: 2306 SOUTH BATTLEGROUND RD
 Contact City,State,Zip: LAPORTE, TX 77571
 Contact Telephone: 281-898-8962
 Contact Fax: 714-648-0084
 Contact Email: NATHAN.ORTIZ@US.ATLASCOPCO.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1000 S GRAND AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705-4122
Owner Name:	Atlas Copco Rental
Owner Type:	Other
Operator Name:	Nate Ortiz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ATLAS COPCO RENTAL
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	2306 S BATTLEGROUND RD
Owner/Operator City,State,Zip:	LA PORTE, TX 77571
Owner/Operator Telephone:	281-542-5240
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NATE ORTIZ
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	2306 SOUTH BATTLEGROUND RD
Owner/Operator City,State,Zip:	LAPORTE, TX 77571
Owner/Operator Telephone:	281-898-8962
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20090223
Handler Name:	ATLAS COPCO RENTAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not Reported
Recognized Trader Exporter:	Not Reported
Spent Lead Acid Battery Importer:	Not Reported
Spent Lead Acid Battery Exporter:	Not Reported
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	562991
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MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

NAICS Description: Septic Tank And Related Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 006102050GBF
 Last Updated Date: 20191118
 Shipped Date: 20190412
 Received Date: 20190422
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000340759
 Generator Name: Atlas Copco Rental
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1000 S GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4122
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1000 S GRAND AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-4122
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520478
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: PO BOX 626
 Designated Facility Mail City: LOMA LINDA
 Designated Facility Mail Zip: 92354-0626
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PAKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Environmental Waste Solutions, Inc.

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006102279GBF
Last Updated Date:	20190211
Shipped Date:	20190117
Received Date:	20190125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental (09037)
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Demenno/Kerdoon
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022581380JJK
Last Updated Date:	20220208
Shipped Date:	20211122
Received Date:	20211201
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022582047JJK
Last Updated Date:	20211220
Shipped Date:	20210813
Received Date:	20210820
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022582205JJK
Last Updated Date:	20220111
Shipped Date:	20210910
Received Date:	20210924
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020281952JJK
Last Updated Date:	20221004
Shipped Date:	20220826
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: YUMA

Designated Facility Location Zip: 85365

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 022998906JJK

Last Updated Date: 20220325

Shipped Date: 20220225

Received Date: 20220308

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000340759

Generator Name: Atlas Copco Rental

Generator Location Street Number: Not Reported

Generator Location Street 1: 1000 S GRAND AVE

Generator Location Street 2: Not Reported

Generator Location City: SANTA ANA

Generator Location State: CA

Generator Location Zip: 92705-4122

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 1000 S GRAND AVE

Generator Mail Street 2: Not Reported

Generator Mail City: SANTA ANA

Generator Mail Zip: 92705-4122

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: PO BOX 626

Designated Facility Mail City: LOMA LINDA

Designated Facility Mail Zip: 92354

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: PARKER

Designated Facility Location Zip: 85344

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not Reported

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023001453JJK
Last Updated Date:	20220614
Shipped Date:	20220523
Received Date:	20220603
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022077641JJK
Last Updated Date:	20210614
Shipped Date:	20210408
Received Date:	20210413
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022077795JJK
Last Updated Date:	20210402
Shipped Date:	20210301
Received Date:	20210309
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	001246282WAS
Last Updated Date:	20230119
Shipped Date:	20221101
Received Date:	20221114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000340759
Generator Name:	Atlas Copco Rental
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4122
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S GRAND AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-4122
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	001246783WAS
Transporter Line Number:	1
Transporter EPA ID:	CAR000330019
Transporter Name:	Cleantech Environmental, Inc
Manifest Tracking Number:	001246783WAS
Transporter Line Number:	2
Transporter EPA ID:	IND058484114
Transporter Name:	Heritage Transport Llc
Manifest Tracking Number:	001246783WAS
Transporter Line Number:	3
Transporter EPA ID:	AZR000525444
Transporter Name:	Salt River Extraction Llc Dba Sre Transport

Waste Line:

Manifest Tracking Number:	001246783WAS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1950
U.S. DOT Description:	Un1950,Waste Aerosols, Flammable, N.O.S., (Paint, Lubricants),2.1,Rq,(D001),Erg#126
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	185
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0925

MAP FINDINGS

ATLAS COPCO RENTAL, 1000 S GRAND AVE, SANTA ANA, CA 92705-4122 (Continued)

Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.0925
 Waste Quantity, in Kilograms: 83.900276
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 83.900276
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: Y
 Federal Waste Codes: D001
 Quantity Haz Kg: 83.900276
 Quantity Haz Tons: 0.0925
 Quantity Non Haz Kg: 0
 Quantity Non Haz Tons: 0
 State Waste Codes: CA-331

The Click here to access 37 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2d2vdf1RvJ8LfU2eRu1FJl6nLH4.Ut9ved9Yug2mFY2fd91Zvy7FfO2DRI1UJo3nLd9hUT3He16wuG2PdK2Gvg1Tfv91RL2sJF64Le4aUt1.eW8DuJ9.FM0olA3gnCtSHb2qde2jvq1vfq2.Ry12J33oLH6lUi9Oep7Lug8gFYAJIG2WndASH11>
 additional records for this site. Please contact your EDR Account Executive for more information.

URETHANE TECH INC 1202 EAST WAKEHAM AVENUE, SANTA ANA, CA, 92705			1027434329
▲ AC61	N 1/10 - 1/3	(1124 ft. / 0.213 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

PFAS ECHO: Other Ascertainable Records

Facility ID: 110002145027
 Name: Urethane Tech Inc
 Address: 1202 EAST WAKEHAM AVENUE
 City,State,Zip: SANTA ANA, CA 92705
 Latitude: 33.73722
 Longitude: -117.85294
 Count: 1
 County: ORANGE

MAP FINDINGS

URETHANE TECH INC, 1202 EAST WAKEHAM AVENUE, SANTA ANA, CA 92705 (Continued)

Status:	Unknown
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002145027
Facility Percent Minority:	85.046
Facility Derived Tribes:	-
Facility Population:	10304.45
EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06059
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070204
Facility Derived WBD:	180702040103
Facility Derived CD113:	46
Facility Derived CB2010:	060590744031016
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-

MAP FINDINGS

URETHANE TECH INC, 1202 EAST WAKEHAM AVENUE, SANTA ANA, CA 92705 (Continued)

RCRA NAICS: -
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: 92705RTHNT1202E
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

PRORACK GAS PRODUCTS 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA, 92705			1031276459
▲ AG62	N 1/10 - 1/3	(1213 ft. / 0.23 mi.)	Other Ascertainable Records
	17 ft. Higher Elevation	109 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20241115
Handler Name: Prorack Gas Products
Handler Address: 1300 E. Wakeham Ave., Suite A
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003301483
Contact Name: STEVE MORD
Contact Address: 1300 E. WAKEHAM AVE.
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 714-932-4306
Contact Fax: Not Reported
Contact Email: SMORAD@PRORACKGASPRODUCTS.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Not Reported
State District Owner: Not Reported
State District: Not Reported
Mailing Address: Not Reported
Mailing City,State,Zip: Not Reported
Owner Name: Not Reported
Owner Type: Not Reported
Operator Name: Not Reported
Operator Type: Not Reported
Short-Term Generator Activity: No

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20241209
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRO RACK GAS PRODUCTS

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1300 E. WAKEHAM AVE., SUITE A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-932-4306
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE MORD
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1300 E. WAKEHAM AVE.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-932-4306
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20240816
Handler Name:	PRORACK GAS PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20241115
Handler Name:	PRORACK GAS PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

List of NAICS Codes and Descriptions:

NAICS Code:	332919
NAICS Description:	Other Metal Valve And Pipe Fitting Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	026284338JJK
Last Updated Date:	20241002
Shipped Date:	20240905
Received Date:	20240918
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003301483
Generator Name:	Prorack Gas Products
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 E. WAKEHAM AVE., SUITE A
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE., SUITE A
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

Designated Facility Location State: NV
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 026284337JJK
 Last Updated Date: 20241016
 Shipped Date: 20240905
 Received Date: 20240913
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003301483
 Generator Name: Prorack Gas Products
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 E. WAKEHAM AVE., SUITE A
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1300 E. WAKEHAM AVE.
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 026284337JJK

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

Transporter Line Number:	1
Transporter EPA ID:	CAR000172189
Transporter Name:	Amberwick Corporation
Manifest Tracking Number:	026284337JJK
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number:	026284337JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Oily Water)
Number of Containers:	7
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	385
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.6055
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.6055
Waste Quantity, in Kilograms:	1456.24083
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1456.236665
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1456.236665
Quantity Non Haz Tons:	1.6055

MAP FINDINGS

PRORACK GAS PRODUCTS, 1300 E. WAKEHAM AVE., SUITE A, SANTA ANA, CA 92705 (Continued)

State Waste Codes: CA-223

Manifest Tracking Number: 026284337JJK

Waste Line Number: 2

U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not Reported

U.S. DOT Description: Not Reported

Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Water Base Paint)

Number of Containers: 4

Container Type Code: CW

Container Type Description: Wooden boxes, cartons, cases

Waste Quantity: 3200

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 1.6

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 1.6

Waste Quantity, in Kilograms: 1451.248

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilograms: 1451.248

Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: N

Quantity Discrepancy Indicator: N

Waste Type Discrepancy Indicator: N

Waste Density: Not Reported

Waste Density Unit of Measure Code: Not Reported

Waste Density Unit of Measure Description: Not Reported

Form Code: Not Reported

Form Code Description: Not Reported

Source Code: Not Reported

Source Code Description: Not Reported

Waste Minimization Code: Not Reported

Waste Minimization Code Description: Not Reported

Consent Number: Not Reported

EPA Waste Indicator: N

Federal Waste Codes: Not Reported

Quantity Haz Kg: 0

Quantity Haz Tons: 0

Quantity Non Haz Kg: 1451.248

Quantity Non Haz Tons: 1.6

State Waste Codes: CA-291

B & Z PRINTING, INC.
1300 E WAKEHAM AVE, SANTA ANA, CA, 92705

S113001977

▲ AG63

N 1/10 - 1/3	(1213 ft. / 0.23 mi.)
17 ft. Higher Elevation	109 ft. Above Sea Level

Local Lists of Hazardous waste / Contaminated Sites

MAP FINDINGS

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: B & Z PRINTING, INC.
 Address: 1300 E WAKEHAM AVE
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 417505
 CERS ID: 10725745
 CERS Description: Hazardous Waste Generator

B&Z PRINTING INC 1300 E. WAKEHAM AVE., SANTA ANA, CA, 92705			1024848165
▲ AG64	N 1/10 - 1/3	(1213 ft. / 0.23 mi.)	Other Ascertainable Records
	17 ft. Higher Elevation	109 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20150109
 Handler Name: B&Z Printing Inc
 Handler Address: 1300 E Wakeham Ave
 Handler City,State,Zip: SANTA ANA, CA 92705-4145
 EPA ID: CAL000403548
 Contact Name: LECK GAYLORD
 Contact Address: 1300 E WAKEHAM AVE #B
 Contact City,State,Zip: SANTA ANA, CA 92705
 Contact Telephone: 714-892-2000
 Contact Fax: 714-546-0871
 Contact Email: LECK@BANDZPRINTING.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Handler Activities
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 1300 E. WAKEHAM AVE. #B
 Mailing City,State,Zip: SANTA ANA, CA 92705-0000
 Owner Name: Frank Buono
 Owner Type: Other
 Operator Name: Leck Gaylord
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LECK GAYLORD
Legal Status:	Other
Date Became Current:	Not Reported

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Date Ended Current:	Not Reported
Owner/Operator Address:	1300 E WAKEHAM AVE #B
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-892-2000
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK BUONO
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1300 E WAKEHAM AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-892-2000
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20150109
Handler Name:	B&Z PRINTING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	51111
NAICS Description:	Newspaper Publishers

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	017223450FLE
Last Updated Date:	20241205

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Shipped Date:	20241025
Received Date:	20241104
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4145
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE. #B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcot Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017223451FLE
Last Updated Date:	20241127
Shipped Date:	20241025
Received Date:	20241101
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	1300

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	1300
Generator Mail Street 1:	E WAKEHAM AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	Y
Manifest Tracking Number:	017223551FLE
Last Updated Date:	20241227
Shipped Date:	20241115
Received Date:	20241125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4145
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE. #B
Generator Mail Street 2:	Not Reported

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-0000
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcot LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 017224182FLE
 Last Updated Date: 20250204
 Shipped Date: 20241231
 Received Date: 20250103
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000403548
 Generator Name: B&Z Printing Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 E WAKEHAM AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4145
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1300 E. WAKEHAM AVE. #B
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-0000
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcot LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 017224871FLE
 Last Updated Date: 20231023
 Shipped Date: 20230922
 Received Date: 20230926
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000403548
 Generator Name: B&Z Printing Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1300 E WAKEHAM AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705-4145
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1300 E. WAKEHAM AVE. #B
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705-0000
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not Reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017224872FLE
Last Updated Date: 20231018
Shipped Date: 20230922
Received Date: 20230929
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000403548
Generator Name: B&Z Printing Inc
Generator Location Street Number: Not Reported
Generator Location Street 1: 1300 E. WAKEHAM AVE.
Generator Location Street 2: Not Reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not Reported
Generator Mail Street 1: 1300 E. WAKEHAM AVE.
Generator Mail Street 2: Not Reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not Reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not Reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not Reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016418603FLE
Last Updated Date: 20230717

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

Shipped Date:	20230601
Received Date:	20230606
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000403548
Generator Name:	B&Z Printing Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1300 E WAKEHAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-4145
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1300 E. WAKEHAM AVE. #B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcot LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016418603FLE
Transporter Line Number:	1
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number:	016418603FLE
Waste Line Number:	1

MAP FINDINGS

B&Z PRINTING INC, 1300 E. WAKEHAM AVE., SANTA ANA, CA 92705 (Continued)

U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Oily Water Trace Diesel)
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 55
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.2293578
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.2293578
 Waste Quantity, in Kilograms: 208.03441
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 208.03441
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: Not Reported
 Quantity Haz Tons: Not Reported
 Quantity Non Haz Kg: 208.03441
 Quantity Non Haz Tons: 0.2293578
 State Waste Codes: CA-343

RIVERA'S TRANSMISSION 1000 S HATHAWAY UNIT B, SANTA ANA, CA, 92705-0000			1032267725
▲ AC65	N 1/10 - 1/3	(1213 ft. / 0.23 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

E MANIFEST: Other Ascertainable Records

MAP FINDINGS

RIVERA'S TRANSMISSION, 1000 S HATHAWAY UNIT B, SANTA ANA, CA 92705-0000 (Continued)

Manifest Tracking Number:	006827959GBF
Last Updated Date:	20211129
Shipped Date:	20210526
Received Date:	20210719
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214887
Generator Name:	Rivera'S Transmission
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S HATHAWAY UNIT B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S HATHAWAY UNIT B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006990841GBF
Last Updated Date:	20220517
Shipped Date:	20220426
Received Date:	20220504
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214887

MAP FINDINGS

RIVERA'S TRANSMISSION, 1000 S HATHAWAY UNIT B, SANTA ANA, CA 92705-0000 (Continued)

Generator Name:	Rivera'S Transmission
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1000 S HATHAWAY UNIT B
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1000 S HATHAWAY UNIT B
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006990841GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000407695
Transporter Name:	Golden State Environmental
Manifest Tracking Number:	006990841GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	006990841GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N

MAP FINDINGS

RIVERA'S TRANSMISSION, 1000 S HATHAWAY UNIT B, SANTA ANA, CA 92705-0000 (Continued)

U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 50
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.025
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.025
 Waste Quantity, in Kilograms: 22.67575
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 22.67575
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 22.67575
 Quantity Non Haz Tons: 0.025
 State Waste Codes: CA-352

AIDEN JAMES CUSTOMS 1008 SOUTH HATHAWAY STE M, SANTA ANNA, CA, 92705			1031852442
▲ AC66	N 1/10 - 1/3	(1247 ft. / 0.236 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 007566232SKS

MAP FINDINGS

AIDEN JAMES CUSTOMS, 1008 SOUTH HATHAWAY STE M, SANTA ANNA, CA 92705 (Continued)

Last Updated Date:	20201210
Shipped Date:	20201110
Received Date:	20201119
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000454649
Generator Name:	Aiden James Customs
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1008 SOUTH HATHAWAY STE M
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANNA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1008 South Hathaway Ste M
Generator Mail Street 2:	Not Reported
Generator Mail City:	Santa Anna
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Aiden James Customs
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	007566232SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	007566232SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250

MAP FINDINGS

AIDEN JAMES CUSTOMS, 1008 SOUTH HATHAWAY STE M, SANTA ANNA, CA 92705 (Continued)

Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	007566232SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	007566232SKS
Transporter Line Number:	4
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	007566232SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Liquids (Compressor Oil, Motor Oil), N/A, None
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported
Quantity Haz Kg:	0

MAP FINDINGS

AIDEN JAMES CUSTOMS, 1008 SOUTH HATHAWAY STE M, SANTA ANNA, CA 92705 (Continued)

Quantity Haz Tons: 0
Quantity Non Haz Kg: 181.406
Quantity Non Haz Tons: 0.2
State Waste Codes: CA-221

A+B AUTOMOTIVE 1000 S HATHAWAY ST STE A, SANTA ANA, CA, 92705			S124868574
▲ AC67	N 1/10 - 1/3	(1288 ft. / 0.244 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: RIVERAS TRANSMISSION
Address: 1000 S HATHAWAY ST STE B
City,State,Zip: SANTA ANA, CA 92705
Site ID: 565056
CERS ID: 10521697
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-26-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2022. Hazardous waste containers were observed to have faded and illegible labels. Corrective action: Hazardous waste labels were provided during the inspection and Rodrigo Rivera Jr placed the labels on the drums. The violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,
Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-27-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/15/2024. The facility failed to submit the business plan on CERS by the due date 3/1/2021. Corrective action: Submit the business plan on CERS. Within 30 days, notify this Agency that the business plan has been submitted.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 565056
Site Name: RIVERAS TRANSMISSION
Violation Date: 01-27-2022

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/15/2024. The facility was observed to store 120 gallons of ATF on site and failed to disclose it on the hazardous materials inventory. Corrective action: Update the hazardous materials inventory to include the ATF. Within 30 days, notify this Agency that the updated inventory has been submitted on CERS.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 565056

Site Name: RIVERAS TRANSMISSION

Violation Date: 12-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2019. Observed three 55-gallon containers of used oil missing required labeling information. New labels were provided for the containers of used oil at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 565056

Site Name: RIVERAS TRANSMISSION

Violation Date: 12-22-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/25/2017. Hazardous waste containers were not labeled. Please label containers immediately. Please include on labels, Hazardous Waste , name, address and phone number of the facility, contents composition, physical state, hazardous properties and accumulation start date.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 565056

Site Name: RIVERAS TRANSMISSION

Violation Date: 05-05-2025

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 565056

Site Name: RIVERAS TRANSMISSION

Violation Date: 08-07-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Violation Notes: Returned to compliance on 10/15/2024. Facility has not submitted annual business plan. Last submittal is dated 03/17/2020.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-26-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Rodrigo Rivera, owner and Rodrigo Rivera Jr. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - ATF- 120 gallons - Waste ATF- 110 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The submittal for CERS ID 10521697 dated 3/17/2020 was reviewed during this inspection. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 08-07-2023

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on 05/04/23 that your facility was out of compliance with this requirement. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this agency if a submittal/certification has not been completed within 30 days of this report.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Rodrigo Rivera, owner, granted me permission to inspect and accompanied me on the inspection. Areas inspected were the shop, hazardous waste storage area, perimeter of facility and trash dumpster. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with required hazardous waste information. Records for hazardous waste disposal were available for review. A hazardous waste emergency response plan was posted on the wall of the front office.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2024

Violations Found: No

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Rodrigo Rivera. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used ATF - Used filters Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in the trash. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to riverastransmission@icloud.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - New transmission fluid (110 gallons) - Used oil (3 x 55-gallon containers; approximate total of 165 gallons) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: (1) Business (2) [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Rodrigo Rivera, owner, and Rodrigo Rivera Jr. Owner was confirmed as RODRIGO RIVERA MONTES and the number of employees as 1. The facility is a Small Quantity Hazardous Waste Generator with waste streams from transmission maintenance and repair. Inspected the hazardous waste storage area, the shop, the perimeter, and the municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were posted. Employees were reported to be trained. A copy of this report was sent to riverastransmission@icloud.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval Notes:	Signed inspection report and Certificate of Return to Compliance (CRC) received by this agency. Violation I400 issued on 12/22/16 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-05-2025
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	update waste stream page
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Rodrigo Rivera. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - New ATF - Used ATF A complete HMBP was submitted to the California Environmental Reporting System (CERS) by Rodrigo Rivera, Jr. on 10/15/2024. HMBP components were verified. Violations 1010008 (Annual Review/Certification) and 1010004 (Hazardous Materials Inventory), cited on previous inspection reports were corrected. No outstanding violation is pending. A copy of this report has been emailed to riverastransmission@icloud.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. This facility is owned by Rodrigo Rivera Montes and currently has 1 employee. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil Hazardous waste manifests were available for review. The emergency response plan was available on site. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Rodrigo Rivera, Owner <riverastransmission@icloud.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: A Certification of Return to Compliance (CRC) has been issued. Please correct violations listed in inspection report and return a signed copy of CRC to this agency. On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was granted by Rodrigo Rivera, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility and observed the hazardous waste storage area. Drums were observed to be closed and missing hazardous waste label; see violation I400. Manifest were available and reviewed. Employees are reported to be trained. Emergency plan is posted in office. A perimeter walk was conducted, no signs of illegal dumping were observed during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rodrigo Rivera JR
Entity Title:	Not Reported
Affiliation Address:	1000 S HATHAWAY ST STE B
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Rodrigo Rivera
Entity Title:	Not Reported
Affiliation Address:	1000 South Hathaway St. STE B
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 604-3759,
Affiliation Type Desc:	Identification Signer
Entity Name:	Rodrigo Rivera
Entity Title:	Owner
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Rodrigo Rivera
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 604-3759,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1000 South Hathaway St. STE B
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Rodrigo Rivera
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	RIVERAS TRANSMISSION
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

HWTS: Other Ascertainable Records

Name:	A+B AUTOMOTIVE
Address:	1000 S HATHAWAY ST STE A
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000325550
Inactive Date:	06/30/2008

MAP FINDINGS

A+B AUTOMOTIVE, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Create Date: 10/09/2007
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1000 S HATHAWAY ST STE A
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 927054173
 Owner Name: EDUARDO VAZQUEZ
 Owner Address: 1022 N LYON ST
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92701
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: EDUARDO VAZQUEZ
 Contact Address: 1022 N LYON ST
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92701
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.73541
 Longitude: -117.853151

NAICS:

EPA ID: CAL000325550
 Create Date: 2007-10-09 11:42:03.883
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2007-10-09 11:42:03.84000
 Inactive Date: 2008-06-30 00:00:00
 Facility Name: A+B AUTOMOTIVE
 Facility Address: 1000 S HATHAWAY ST STE A
 Facility Address 2: Not Reported
 Facility City: SANTA ANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 927054173

CURIEL AUTO REPAIR 1000 S HATHAWAY ST STE A, SANTA ANA, CA, 92705			S123622025
▲ AC68	N 1/10 - 1/3	(1288 ft. / 0.244 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	16 ft. Higher Elevation	108 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Name: CURIEL AUTO REPAIR
 Address: 1000 S HATHAWAY ST STE A
 City,State,Zip: SANTA ANA, CA 92705
 Site ID: 699534
 CERS ID: 10517653
 CERS Description: Hazardous Waste Generator

HWTS: Other Ascertainable Records

Name: CURIEL AUTO REPAIR
 Address: 1000 S HATHAWAY ST STE A
 Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAL000223360
 Inactive Date: 06/30/2006
 Create Date: 04/19/2001
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 1000 S HATHAWAY STE A
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 92705
 Owner Name: JUAN CURIEL
 Owner Address: 1000 S HATHAWAY STE A
 Owner Address 2: Not Reported
 Owner City,State,Zip: SANTA ANA, CA 92705
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: JUAN CURIEL - OWNER
 Contact Address: 1000 S HATHAWAY STE A
 Contact Address 2: Not Reported
 City,State,Zip: SANTA ANA, CA 92705
 Contact Phone: Not Reported
 Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.735413
 Longitude: -117.853088

NAICS:

EPA ID: CAL000223360
 Create Date: 2005-04-08 13:40:10.347
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2001-04-19 00:00:00
 Inactive Date: 2006-06-30 10:14:52
 Facility Name: CURIEL AUTO REPAIR
 Facility Address: 1000 S Hathaway St Ste A
 Facility Address 2: Not Reported
 Facility City: Santa Ana

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Facility County:	Not Reported
Facility State:	CA
Facility Zip:	927054173

HAZNET: Other Ascertainable Records

Name:	CURIEL AUTO REPAIR
Address:	1000 S HATHAWAY ST STE A
Address 2:	Not Reported
City,State,Zip:	SANTA ANA, CA 927054173
Contact:	JUAN CURIEL - OWNER
Telephone:	7142064081
Mailing Name:	Not Reported
Mailing Address:	1000 S HATHAWAY STE A
Year:	2004
Gepaid:	CAL000223360
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.15
Year:	2002
Gepaid:	CAL000223360
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.05084

Additional Information:

Year:	2004
Gen EPA ID:	CAL000223360
Shipment Date:	20040811
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040819
Manifest ID:	23579060
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Information:

Year:	2002
Gen EPA ID:	CAL000223360
Shipment Date:	20020520
Creation Date:	8/29/2002 18:31:16
Receipt Date:	20020520
Manifest ID:	21667263
Trans EPA ID:	CAD028277036
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not Reported
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not Reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05084
Waste Quantity:	252
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

CERS: Other Ascertainable Records

Name:	CURIEL AUTO REPAIR
Address:	1000 S HATHAWAY ST STE A
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	699534
CERS ID:	10517653
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	699534
Site Name:	CURIEL AUTO REPAIR
Violation Date:	12-11-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2019. Observed two 55-gallon containers of used oil missing required labeling information. New labels were provided for the containers of used oil at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 05-05-2025

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Business has failed to submit/certify their HMBP by March 1, 2025.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 12-11-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 12/11/2019. Observed one 55-gallon container of used oil filters missing required labeling information. Labeling information was provided on the container of used oil filters at the time of inspection. The violation was corrected.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 10-29-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/01/2024. The facility was observed to store hazardous materials at or above reporting threshold quantities and failed to submit a Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Corrective action: Immediately submit the Hazardous Materials Business Emergency Plan on the California Environmental Reporting System. Within 30 days, notify this Agency that the plan has been submitted electronically.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 699534

Site Name: CURIEL AUTO REPAIR

Violation Date: 08-26-2024

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Violation Notes:	Returned to compliance on 09/24/2024. The following hazardous waste containers were observed to be missing the required information (at time of initial inspection on 07/01/2024): - 3 x 55-gal. containers of used oil (missing all required information) - 1 x 55-gal. container of used oil filters, metal (missing all required information)
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	699534
Site Name:	CURIEL AUTO REPAIR
Violation Date:	07-01-2024
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/26/2024. The following hazardous waste containers were observed to be missing the required information: - 3 x 55-gal. containers of used oil (missing all required information) - 1 x 55-gal. container of used oil filters, metal (missing all required information)
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	699534
Site Name:	CURIEL AUTO REPAIR
Violation Date:	10-29-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/29/2021. The hazardous waste label on the waste oil drum was observed to be deteriorated. Corrective action: The owner placed a completed hazardous waste label on the drum during the inspection. The violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	699534
Site Name:	CURIEL AUTO REPAIR
Violation Date:	07-01-2024
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/01/2024. The facility has not established a business plan to date. NOTE: The facility first received this violation on during a routine inspection on 10/29/2021.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Juan Curiel, owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Waste Oil- 110 gallons REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2024
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Juan Curiel. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Used oil An initial HMBP submittal to the California Environmental Reporting System (CERS) was completed during the inspection. Employee training not applicable since facility reportedly has no employees. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-24-2024
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off-site reinspection is to follow up on the labeling violation cited on a previous inspection report. Photos of hazardous waste containers labeled with all required information were provided to this agency on 09/24/2024. Violation 3030007 has been corrected. No outstanding violation is pending. A copy of this report was emailed to danielsoniacuriel61@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (approximately 65 gallons during today's inspection) *Hazardous waste manifests show business has between 160-200 gallons of used oil hauled off at a time. The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
Violations Found:	Yes

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. This facility is owned by Curiel Auto Repair Inc and currently has 1 employee. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Used oil - Used oil filters Hazardous waste manifests were available for review. The emergency response plan was available on site. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Juan Curiel, Owner <danielsoniacuriel61@gmail.com>
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on site to conduct a routine inspection. Daniel Curiel, owner, granted me permission to inspect and accompanied me on the inspection. The service bays, outside of shop and trash dumpster were inspected. No hazardous waste observed in dumpster. Drums of hazardous waste were stored closed and labeled with hazardous waste information. Records for disposal of hazardous waste were on site, available for review. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material was on site for responding to spills.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Juan Curiel, owner. Verified ownership as Curiel Auto Repair Inc and the number of employees as 2. The facility is a Small Quantity Hazardous Waste Generator with waste streams from automobile repair. Inspected the hazardous waste storage area, perimeter and municipal trash. No hazardous materials were observed in the municipal trash. Hazardous waste containers were in good condition and stored closed. Hazardous waste manifests were reviewed. Emergency response phone numbers were available in the shop. Employees were reported to be trained. A copy of this report was sent to danielsoniacuriel61@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	update waste stream page
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-05-2025
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2024
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Juan Curiel. Observed the facility and its hazardous waste storage area. The facility generates the following hazardous waste: - Used oil - Used oil filters, metal Hazardous waste containers were observed to be improperly labeled (see violation) and stored closed. No hazardous waste was observed in the shared dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspection. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-26-2024
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off-site reinspection is to follow up on the violations noted on the routine hazardous waste inspection report on 07/01/2024. To date, the following violation remains outstanding and has been elevated to Class 2: - Violation 3030007: Hazardous Waste Labeling Standards Failure to correct violations can lead to formal enforcement action by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in HSC 25404.1.1. An additional hourly fee may be assessed for the second or greater follow-up inspection in accordance with the current fee schedule, available at http://ochealthinfo.com/eh/home/fees . Fees and hourly rates are subject to change. A copy of this report has been emailed to danielsoniacuriel61@gmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous waste inspection. Consent to enter and conduct inspection activities was granted by Juan Curiel, Owner. Business ownership information was verified. The current number of employees is 1. Walked throughout the facility and observed the hazardous waste storage area. Waste oil drum was observed to be empty, please label and close container when accumulation begins. Manifest were available and reviewed. EPA ID is showing as inactive on Department of Toxic Substances Control (DTSC) website. Please re-new or obtain new EPA ID from DTSC. <http://www.dtsc.ca.gov/IDManifest/index.cfm> Employees are reported to be trained. Emergency plan is posted in office. A perimeter walk was conducted, no signs of illegal dumping were observed during inspection.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not Reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 92705-5611

Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer

Entity Name: Juan Curiel

Entity Title: Not Reported

Affiliation Address: Not Reported

Affiliation City: Not Reported

Affiliation State: Not Reported

Affiliation Country: Not Reported

Affiliation Zip: Not Reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title: Not Reported

Affiliation Address: 1000 S Hathaway St

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 92705

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Curiel Auto Mechanic, Inc.

Entity Title: Not Reported

Affiliation Address: 1000 S Hathaway St

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92705

Affiliation Phone: (714) 206-4081,

MAP FINDINGS

CURIEL AUTO REPAIR, 1000 S HATHAWAY ST STE A, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc: Identification Signer
 Entity Name: Juan Curiel
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

 Affiliation Type Desc: Environmental Contact
 Entity Name: Juan Curiel
 Entity Title: Not Reported
 Affiliation Address: 1000 S Hathaway St
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

 Affiliation Type Desc: Operator
 Entity Name: CURIEL AUTO REPAIR
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 206-4081,

 Affiliation Type Desc: Parent Corporation
 Entity Name: CURIEL AUTO REPAIR
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

ENGINE COMPONENTS AND MACHINE INC 1619 E WILSHIRE AVE, SANTA ANA, CA, 92705			S106826442
▲ AJ69	ENE 1/10 - 1/3	(1289 ft. / 0.244 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: ENGINE COMPONENTS AND MACHINE INC

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 411222
CERS ID: 10518337
CERS Description: Hazardous Waste Generator

EMI: Other Ascertainable Records

Name: AUTO MASTER INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 52164
Air District Name: SC
SIC Code: 3531
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not Reported
Consolidated Emission Reporting Rule: Not Reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AUTO MASTER INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 52164
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not Reported
Consolidated Emission Reporting Rule: Not Reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Part. Matter 10 Micrometers and Smllr 0
Tons/Yr:

CERS: Other Ascertainable Records

Name: ENGINE COMPONENTS AND MACHINE INC
Address: 1619 E WILSHIRE AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 411222
CERS ID: 10518337
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 07-25-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2023. Observed one 150-gallon portable tank of waste oil to have an illegible label. A new label was filled out by Mr. Boydston during the inspection and was agreed to be affixed after cleaning the tank.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 08-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2013. The tank of waste oil was not marked with an accumulation start date. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017. Observed one 150 gallon tank of used oil. Required information had been wiped off label. New label provided, filled in and placed on tank during inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Violation Date: 06-25-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2020. - Observed one 55-gallon container of oily water sludge missing the accumulation start date - Observed one 150-gallon tank of used oil missing the accumulation start date The accumulation start dates were determined and added to the hazardous waste labels attached to the above containers. The violation was corrected at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,
Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 08-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2013. The tank of waste oil was marked with all required hazardous waste information. This violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,
Site ID: 411222
Site Name: ENGINE COMPONENTS AND MACHINE INC
Violation Date: 06-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/15/2017. Training records were unavailable during inspection, provide copy of most recent training record to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DECLINED 9/17/2014 e-Submittal for the following reasons: The Business Emergency Plan (BEP), Section II a-f, and Section III, are blank; fill in the blanks and re-submit a complete and accurate disclosure within 30 days. The site map submitted could not be opened, as it is not submitted in PDF format; please re-submit site map in PDF format.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on E-submit. Package was declined and an email was sent to the facility contact. The following corrections are needed: EMERGENCY PLAN Describe the training plan that your business has implemented. All facilities subject to the hazardous Materials Business Plan Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training program should be designed for the business size and type. Initial training is required for new employees (e.g. within 30 days from date of hire) followed by annual refresher training. To satisfy the HMBEP training program elements, the program must, at a minimum, include: -Hazardous materials handling and safety procedures - Emergency response agency coordination procedures -Appropriate use and maintenance of emergency response equipment and supplies -Emergency response plans and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please check the box for Hazardous Waste generator BUSINESS OWNER OPERATOR Add Mailing Address under section III Business Owner CHEMICAL INVENTORY Used Motor Oil change Hazardous Material Type to Waste and complete the Hazardous Component chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0; Federal Hazard Categories = Fire, Acute Health and Chronic Health; complete Annual Waste Amount; the Maximum Daily Amount must be at least equal to the amount listed under Largest Container (the maximum daily amount can be greater than the largest container but it cannot be less than the largest container); provide an amount for Average Daily Amount; Days on Site = 365; State Waste Code = 221 EMERGENCY PLAN Your plan is incomplete. Please provide information for Section II [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on E-submit. Facility has disclosed 1 chemical. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 06/13/2017 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2020
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used oil (1 x 150-gallon tank) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. HMBP documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/ . Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please ensure [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations #W010 and W013 were corrected during the inspection 8/19/2014, but violations had not been abated in Envision; therefore, these violations were abated today in Envision.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: EMERGENCY PLAN Describe the training plan that your business has implemented. All facilities subject to the hazardous Materials Business Plan Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training program should be designed for the business size and type. Initial training is required for new employees (e.g. within 30 days from date of hire) followed by annual refresher training. To satisfy the HMBEP training program elements, the program must, at a minimum, include: - Hazardous materials handling and safety procedures -Emergency response agency coordination procedures -Appropriate use and maintenance of emergency response equipment and supplies - Emergency response plans and procedures -Procedures for immediate notification of local [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HazMat/BEP status: -submitted to e-Submit 5/23/2014; -printed HazMat submittal on e-Submit for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2023
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. Consent to inspect the facility was granted by Don Boydston. Observed the facility, perimeter, and hazardous materials storage area. The following material was observed at disclosable quantities: - Used oil (1 x 150-gal. container) Verified Hazardous Material Business Plan (HMBP) components submitted in the California Environmental Reporting System (CERS). Annual employee training records were reviewed. A copy of this report has been emailed to ecm@sbcglobal.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on site to conduct a routine hazardous materials inspection. The business owner, Don Boydston, granted me permission to inspect and accompanied me on the inspection. The shop and outside perimeter of the property were inspected. The following hazardous materials at, or above, disclosure limits were observed: -150-gallon capacity tank of used motor oil. A Hazardous Materials Business Emergency Plan and Chemical Inventory Form was submitted to the e-Submit portal on 5/23/2014. This submittal was reviewed and DECLINED due to the following: -Business Activities page: box not checked in Section A for Hazardous Materials YES; -Hazardous Materials Inventory - Fed Hazardous Categories: FIRE not checked; -Business Emergency Plan: is not complete, as most portions are blank; and, no site map is viewable. Mr. Boydston tried to log on to the portal while I was there to make corrections, but he could not get in due to incorrect passwords being used. If you continue to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A routine inspection was conducted. Don Boydston, owner, granted me permission to inspect and accompanied me during the inspection. Mr. Boydston reported no changes in business name, owner, organization, number of employees, or hazardous waste generating processes since the last inspection. The e-mail address in our Agency's database was confirmed. The shop area, waste oil tank storage outside, perimeter of facility and trash container were inspected. No hazardous waste observed in trash container. The tank of waste oil had a hazardous waste label on it that was not legible. The asphalt area around the tank has staining from past oil spills. Continue to take measures to ensure oil, when poured into the tank, does not spill onto ground outside the tank. Manifests for past hazardous waste disposals were on site, but were not immediately available. There has been only one disposal of hazardous waste from the past 12 months, and this manifest (for disposal of 50 gallons [Truncated])
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on site to conduct a routine hazardous waste inspection. The business owner, Don Boydston, granted me permission to inspect and accompanied me on the inspection. The shop, outside perimeter of property, and trash dumpster enclosure were inspected. No hazardous waste observed in dumpster. A tank of waste motor oil was observed stored in the shop, and was closed and labeled with required hazardous waste information. Manifests for disposal of hazardous waste were available for review, and in the last 12 months there was one disposal of 50 gallons of used oil. A hazardous waste emergency response plan was posted on the wall of the shop, and absorbent material for spill cleanup is maintained on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	10-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and signed memo from supervisor for Check #13318 for refund of \$137.00. Printed RUR and changed status from 01 to 04, "inspect and do not bill."
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted CERS submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Don Boydston, President. Business ownership information was verified. The current number of employees is 6. Walked throughout the facility. Observed hazardous waste storage areas. Observed one 150 gallon tank of used oil. Tank was observed to be closed while not in use, tank was labeled, required information faded off, violation cited. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is in office. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping was noted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Don Boydston. Observed the facility and its hazardous waste storage area. The facility currently generates the following hazardous waste: - Used oil (1 x 150-gal. portable tank) Hazardous waste was stored closed. No hazardous wastes were observed in the trash. The emergency response plan was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to ecm@sbcglobal.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	sent report from yesterday via email.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed HazMat submittal to e-Submit portal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Don Boydston, President. Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Used Oil: 150 gallon tank Business emergency plan has been submitted and accepted through the California Environmental Reporting System (CERS). Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. This facility is owned by Engine Components and Machine Inc and currently has 5 employees. Walked throughout the facility and observed the hazardous waste storage area(s). The facility currently generates the following hazardous waste: - Used oil (1 x 150-gallon tank) - Waste oily water sludge, parts washer waste (1 x 55-gallon container) Hazardous waste manifests were available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be emailed to: Don Boydston, Owner <ecm@sbcglobal.net>

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HazMat/BEP status: -submitted to e-Submit -printed HazMat submittal on e-Submit for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-26-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The purpose of this off-site reinspection is to follow up on the violation cited on a previous inspection report. Photo documentation of corrected labeling was provided to this agency. Violation 3030007 has been corrected. No outstanding violation is pending. A copy of this report was emailed to ecm@sbcglobal.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	submission under review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	411222
Facility Name:	ENGINE COMPONENTS AND MACHINE INC
Env Int Type Code:	HMBP
Program ID:	10518337
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.731770
Longitude:	-117.846770

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Don Boydston
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not Reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1619 E WILSHIRE AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Don Boydston
Entity Title:	President
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	John Lepak
Entity Title:	Not Reported
Affiliation Address:	29061 ridgeview Drive
Affiliation City:	Laguna Niguel
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92677
Affiliation Phone:	(949) 495-4080,

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 E WILSHIRE AVE, SANTA ANA, CA 92705 (Continued)

Affiliation Type Desc: Legal Owner
 Entity Name: ENGINE COMPONENTS AND MACHINE INC
 Entity Title: Not Reported
 Affiliation Address: 1619 E WILSHIRE AVE
 Affiliation City: santa ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92705
 Affiliation Phone: (714) 547-4113,

Affiliation Type Desc: Operator
 Entity Name: Engine Components and Machine
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (714) 547-4113,

Affiliation Type Desc: Parent Corporation
 Entity Name: ENGINE COMPONENTS AND MACHINE INC
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: DON BOYDSTUN
 Entity Title: Not Reported
 Affiliation Address: 1619 E. Wilshire Ave
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92705
 Affiliation Phone: ,

ENGINE COMPONENTS AND MACHINE INC 1619 EAST WILSHIRE AVE, SANTA ANA, CA, 92705-0000			1000326168
▲ AJ70	ENE 1/10 - 1/3	(1289 ft. / 0.244 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	9 ft. Higher Elevation	101 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 19851029

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Handler Name:	Auto Master Inc
Handler Address:	1619 East Wilshire Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD063841241
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1619 EAST WILSHIRE AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-547-6771
Contact Fax:	Not Reported
Contact Email:	Not Reported
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	1619 EAST WILSHIRE AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	John Lepak
Owner Type:	Private
Operator Name:	Not Reported
Operator Type:	Not Reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN LEPAK
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	19851029
Handler Name:	AUTO MASTER INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Non Storage Recycler Activity: Not Reported
Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 017469397FLE
Last Updated Date: 20230131
Shipped Date: 20230110
Received Date: 20230117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD063841241
Generator Name: Auto Master Inc
Generator Location Street Number: Not Reported
Generator Location Street 1: 1619 EAST WILSHIRE AVE
Generator Location Street 2: Not Reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not Reported
Generator Mail Street 1: 1619 EAST WILSHIRE AVE
Generator Mail Street 2: Not Reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not Reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not Reported
Designated Facility Mail Street 1: Not Reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not Reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not Reported

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 014278653FLE
 Last Updated Date: 20200917
 Shipped Date: 20200716
 Received Date: 20200727
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAD063841241
 Generator Name: Auto Master Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1619 EAST WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1619 EAST WILSHIRE AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 013307301FLE

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Last Updated Date:	20191122
Shipped Date:	20190502
Received Date:	20190508
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Engine Components And Machine Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1619 EAST WILSHIRE AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-0000
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1619 E WILSHIRE AVE
Generator Mail Street 2:	ATTN: DON BOYDSTUN
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcot Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015709281FLE
Last Updated Date:	20210709
Shipped Date:	20210507
Received Date:	20210521
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD063841241
Generator Name:	Auto Master Inc

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Generator Location Street Number: Not Reported
 Generator Location Street 1: 1619 EAST WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1619 EAST WILSHIRE AVE
 Generator Mail Street 2: ATT: DON BOYDSTUN
 Generator Mail City: SANTA ANA
 Generator Mail Zip: 92705
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 019040586FLE
 Last Updated Date: 20240723
 Shipped Date: 20240620
 Received Date: 20240703
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAD063841241
 Generator Name: Auto Master Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1619 EAST WILSHIRE AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1619 EAST WILSHIRE AVE

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	019040586FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000329953
Transporter Name:	Hci Environmental & Engineering Service
Manifest Tracking Number:	019040586FLE
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number:	019040586FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non - Rcra Hazardous Waste Liquid (Oil)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons

MAP FINDINGS

ENGINE COMPONENTS AND MACHINE INC, 1619 EAST WILSHIRE AVE, SANTA ANA, CA 92705-0000 (Continued)

Waste Quantity, in Tons: 0.22936
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.22936
 Waste Quantity, in Kilograms: 208.0344
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 208.0364008
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 208.0364008
 Quantity Non Haz Tons: 0.22936
 State Waste Codes: CA-223

COUNTY OF ORANGE/GAO TRAINING FACILITY 1001 S. GRAND AVE., SANTA ANA, CA, 92705			1024774629
▲ AK71	NNE 1/10 - 1/3	(1294 ft. / 0.245 mi.)	Other Ascertainable Records
	17 ft. Higher Elevation	109 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20181228
 Handler Name: County Of Orange/Gao Training Facility
 Handler Address: 1001 S. Grand Ave.
 Handler City,State,Zip: SANTA ANA, CA 92705
 EPA ID: CAC002994551
 Contact Name: RICHARD DE JONG
 Contact Address: 1143 E. FRUIT STREET
 Contact City,State,Zip: SANTA ANA, CA 92701
 Contact Telephone: 714-667-4966
 Contact Fax: Not Reported

MAP FINDINGS

COUNTY OF ORANGE/GAO TRAINING FACILITY, 1001 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Contact Email:	POLIN.MODANLOU@OCPW.OCGOV.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1143 E. FRUIT STREET
Mailing City,State,Zip:	SANTA ANA, CA 92701
Owner Name:	County Of Orange/Probation
Owner Type:	Other
Operator Name:	Richard De Jong
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

MAP FINDINGS

COUNTY OF ORANGE/GAO TRAINING FACILITY, 1001 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD DE JONG
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1143 E. FRUIT STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92701
Owner/Operator Telephone:	714-667-4966
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF ORANGE/PROBATION
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	3333 W. SANTA ANA BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92703
Owner/Operator Telephone:	714-667-3211
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20181228
Handler Name:	COUNTY OF ORANGE/GAO TRAINING FACILITY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

MAP FINDINGS

COUNTY OF ORANGE/GAO TRAINING FACILITY, 1001 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	023649987JJK
Last Updated Date:	20220913
Shipped Date:	20220901
Received Date:	20220901
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003189859
Generator Name:	1001 S. Grand Avenue, Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 S. GRAND AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	57 Goleta Point Dr.
Generator Mail Street 2:	Not Reported
Generator Mail City:	Corona Del Mar
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA

MAP FINDINGS

COUNTY OF ORANGE/GAO TRAINING FACILITY, 1001 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: AZUSA
 Designated Facility Location Zip: 91702
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023649987JJK
 Transporter Line Number: 1
 Transporter EPA ID: CAR000049064
 Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 023649987JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: NA2212
 U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 1
 Container Type Code: CM
 Container Type Description: Metal boxes, cartons, cases (including roll offs)
 Waste Quantity: 40
 Quantity Unit of Measure Code: Y
 Quantity Unit of Measure Description: Cubic Yards
 Waste Quantity, in Tons: 33.6
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 33.6
 Waste Quantity, in Kilograms: 30476.207
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 30476.207
 Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported

MAP FINDINGS

COUNTY OF ORANGE/GAO TRAINING FACILITY, 1001 S. GRAND AVE., SANTA ANA, CA 92705 (Continued)

Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N
Federal Waste Codes: Not Reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 30476.207
Quantity Non Haz Tons: 33.6
State Waste Codes: CA-151

1001 S GRAND AVE LLC 1001 SOUTH GRAND AVE, SANTA ANA, CA, 92705			1026720421
▲ AK72	NNE 1/10 - 1/3	(1294 ft. / 0.245 mi.)	Other Ascertainable Records
	17 ft. Higher Elevation	109 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20211214
Handler Name: 1001 S Grand Ave Llc
Handler Address: 1001 South Grand Ave
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003152667
Contact Name: NARESH ARYA
Contact Address: 57 GOLETA POINT DR
Contact City,State,Zip: CORONA DEL MAR, CA 92625
Contact Telephone: 949-400-5961
Contact Fax: Not Reported
Contact Email: NKARYA@GMAIL.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Not Reported
State District Owner: Not Reported
State District: Not Reported
Mailing Address: 57 GOLETA POINT DR
Mailing City,State,Zip: CORONA DEL MAR, CA 92625
Owner Name: 1001 S Grand Ave Llc
Owner Type: Other
Operator Name: Naresh Arya
Operator Type: Other
Short-Term Generator Activity: No

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20211214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NARESH ARYA

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	57 GOLETA POINT DR
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	1001 S GRAND AVE LLC
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	57 GOLETA POINT DR
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-400-5961
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20211214
Handler Name:	1001 S GRAND AVE LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST: Other Ascertainable Records

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Manifest Tracking Number:	023649292JJK
Last Updated Date:	20220127
Shipped Date:	20211228
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not Reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649293JJK
Last Updated Date:	20220127
Shipped Date:	20211228
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not Reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649294JJK
Last Updated Date:	20220127
Shipped Date:	20211231
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not Reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649296JJK
Last Updated Date:	20220225
Shipped Date:	20211228
Received Date:	20220104
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not Reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023649297JJK
Last Updated Date:	20220120
Shipped Date:	20211222
Received Date:	20211228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003152667
Generator Name:	1001 S Grand Ave Llc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1001 SOUTH GRAND AVE
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	57 GOLETA POINT DR
Generator Mail Street 2:	Not Reported
Generator Mail City:	CORONA DEL MAR
Generator Mail Zip:	92625
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Designated Facility Location Street 1: 26999 HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 021089656JJK
 Last Updated Date: 20210405
 Shipped Date: 20210316
 Received Date: 20210326
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC003109124
 Generator Name: 1001 S Grand Ave Llc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 1001 SOUTH GRAND AVE
 Generator Location Street 2: Not Reported
 Generator Location City: SANTA ANA
 Generator Location State: CA
 Generator Location Zip: 92705
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 57 GOLETA POINT DR
 Generator Mail Street 2: Not Reported
 Generator Mail City: CORONA
 Generator Mail Zip: 92625
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520882
 Designated Facility Name: La Paz County Landfill
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 26999 HIGHWAY 95
 Designated Facility Mail City: PARKER
 Designated Facility Mail Zip: 85344
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 26999 HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Transporter:

Manifest Tracking Number:	021089656JJJ
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Environmental Group
Manifest Tracking Number:	021089656JJJ
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	021089656JJJ
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	68
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	5
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	4.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.2
Waste Quantity, in Kilograms:	3809.526
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	3809.526
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not Reported

MAP FINDINGS

1001 S GRAND AVE LLC, 1001 SOUTH GRAND AVE, SANTA ANA, CA 92705 (Continued)

Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 3809.526
Quantity Non Haz Tons: 4.2
State Waste Codes: CA-151

EBRATOR BIOCHEMICALS INC. 1259 S WRIGHT ST, SANTA ANA, CA, 92705			1031277221
▲ AJ73	ENE 1/10 - 1/3	(1311 ft. / 0.248 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	102 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20241121
Handler Name: Ebrator Biochemicals Inc.
Handler Address: 1259 S Wright St
Handler City,State,Zip: SANTA ANA, CA 92705
EPA ID: CAC003302319
Contact Name: ZAID HAMID
Contact Address: 1259 S WRIGHT ST
Contact City,State,Zip: SANTA ANA, CA 92705
Contact Telephone: 949-878-2424
Contact Fax: Not Reported
Contact Email: ZAID@EBTBIO.COM
Contact Title: Not Reported
EPA Region: 09
Land Type: Not Reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Not Reported
State District Owner: Not Reported
State District: Not Reported
Mailing Address: Not Reported
Mailing City,State,Zip: Not Reported
Owner Name: Not Reported
Owner Type: Not Reported
Operator Name: Not Reported
Operator Type: Not Reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

MAP FINDINGS

EBRATOR BIOCHEMICALS INC., 1259 S WRIGHT ST, SANTA ANA, CA 92705 (Continued)

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20241209
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EBRATOR BIOCHEMICALS INC.
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1259 S WRIGHT ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705

MAP FINDINGS

EBRATOR BIOCHEMICALS INC., 1259 S WRIGHT ST, SANTA ANA, CA 92705 (Continued)

Owner/Operator Telephone:	949-878-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ZAID HAMID
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1259 S WRIGHT ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	949-878-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20240821
Handler Name:	EBRATOR BIOCHEMICALS INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20241121
Handler Name:	EBRATOR BIOCHEMICALS INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

MAP FINDINGS

EBRATOR BIOCHEMICALS INC., 1259 S WRIGHT ST, SANTA ANA, CA 92705 (Continued)

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	026668052JJK
Last Updated Date:	20241019
Shipped Date:	20240922
Received Date:	20240925
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003302319
Generator Name:	Ebrator Biochemicals Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	1259 S WRIGHT ST
Generator Location Street 2:	Not Reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	1259 S WRIGHT ST
Generator Mail Street 2:	Not Reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

EBRATOR BIOCHEMICALS INC., 1259 S WRIGHT ST, SANTA ANA, CA 92705 (Continued)

Transporter:

Manifest Tracking Number:	026668052JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000293951
Transporter Name:	Invert Construction Corporation
Manifest Tracking Number:	026668052JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Management Technologies

Waste Line:

Manifest Tracking Number:	026668052JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1830
U.S. DOT Description:	Un1830, Sulfuric Acid [With More Than 51 Percent Acid], 8, Pg li
Non-Hazardous Waste Description:	Not Reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	70
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.29191
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.29191
Waste Quantity, in Kilograms:	264.77106
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	264.7711273
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	264.7711273

MAP FINDINGS

EBRATOR BIOCHEMICALS INC., 1259 S WRIGHT ST, SANTA ANA, CA 92705 (Continued)

Quantity Haz Tons: 0.29191
 Quantity Non Haz Kg: 0
 Quantity Non Haz Tons: 0
 State Waste Codes: CA-133

KNOX INDUSTRIAL SUPPLY 1600 E MCFADDEN, SANTA ANA, CA, 92705			1029008961
▲ AP74	ENE 1/10 - 1/3	(1622 ft. / 0.307 mi.)	Other Ascertainable Records
	13 ft. Higher Elevation	105 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

Object ID: 68358
 Facility ID: Not Reported
 Lust ID: CAT0605902144
 Name: KNOX INDUSTRIAL SUPPLY
 Address: 1600 E MCFADDEN
 City,State,Zip: SANTA ANA, CA 92705
 Address Match Type: PointAddress
 Reported Date: Not Reported
 Status: No Further Action
 Substance: Not Reported
 Population within 1500ft: 1921
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not Reported
 SPA Water Type: Not Reported
 SPA Facility Type: Not Reported
 SPA HUC12: Not Reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14119
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702040103
 Within 100yr Floodplain: No
 Tribe: Not Reported
 EPA Region: 9
 NFA Letter 1: Not Reported
 NFA Letter 2: Not Reported
 NFA Letter 3: Not Reported
 NFA Letter 4: Not Reported
 Closed With Residual Contaminate: Not Reported
 Coordinate Source: Geocode
 X Coord: -117.84671
 Y Coord: 33.73373
 Latitude: 33.73373

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Longitude: -117.84671

KNOX INDUSTRIAL SUPPLY 1600 E MCFADDEN, SANTA ANA, CA, 92705			S101619795
▲ AP75	ENE 1/10 - 1/3	(1622 ft. / 0.307 mi.)	Lists of state and tribal leaking storage tanks Local Lists of Registered Storage Tanks Other Ascertainable Records
	13 ft. Higher Elevation	105 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: KNOX INDUSTRIAL SUPPLY
 Address: 1600 E MCFADDEN
 City,State,Zip: SANTA ANA, CA 92705
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902144
 Global Id: T0605902144
 Latitude: 33.7334562744047
 Longitude: -117.846733821179
 Status: Completed - Case Closed
 Status Date: 01/29/2020
 Case Worker: DW
 RB Case Number: 083003148T
 Local Agency: ORANGE COUNTY LOP
 File Location: Not Reported
 Local Case Number: 12UT005
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 EPA Region: 9
 Coordinate Source: Google Map Move
 Cuf Case: Not Reported
 Quantity Released Gallons: Not Reported
 Begin Date: 03/18/1998
 Leak Reported Date: 03/18/1998
 How Discovered: Not Reported
 How Discovered Description: Not Reported
 Discharge Source: Tank
 Discharge Cause: Unknown
 Stop Method: Not Reported
 Stop Description: Not Reported
 No Further Action Date: 01/29/2020
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Severely Disadvantaged Community
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: 80-85%
 Military DOD Site: No
 Facility Project Subtype: Not Reported

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party. All records available on GeoTracker - No additional records maintained by OCLOP

LUST:

Global Id: T0605902144
 Contact Type: Local Agency Caseworker - Primary Caseworker
 Contact Name: DAN WEERASEKERA
 Organization Name: ORANGE COUNTY LOP
 Address: 1241 E. Dyer Rd. Suite 120
 City: SANTA ANA
 Email: dweerasekera@ochca.com
 Phone Number: 7144336255

Global Id: T0605902144
 Contact Type: Regional Board Caseworker
 Contact Name: MIGUEL OVIEDO
 Organization Name: SANTA ANA RWQCB (REGION 8)
 Address: 3737 Main Street, Suite 500
 City: RIVERSIDE
 Email: miguel.oviedo@waterboards.ca.gov
 Phone Number: 9517823238

LUST:

Global Id: T0605902144
 Action Type: ENFORCEMENT
 Date: 06/18/2012
 Action: Letter - Notice

Global Id: T0605902144
 Action Type: ENFORCEMENT
 Date: 03/09/2018
 Action: Staff Letter

Global Id: T0605902144
 Action Type: ENFORCEMENT
 Date: 08/31/2018
 Action: Staff Letter

Global Id: T0605902144
 Action Type: Other
 Date: 03/18/1998
 Action: Leak Reported

Global Id: T0605902144
 Action Type: ENFORCEMENT
 Date: 05/20/2013
 Action: File Review - Closure

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Letter - Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/11/2014
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/14/2019
Action:	Closure Denial Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/08/2019
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Public Participation Document
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	07/24/1997
Action:	Other Report

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Other Report
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Referral to Local Agency
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	05/06/2015
Action:	File review
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/04/2014
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/08/2018
Action:	File review
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	01/29/2020
Action:	Closure/No Further Action Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	09/30/1997
Action:	Other Report
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/04/2014
Action:	Staff Letter
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	09/09/2019
Action:	Letter - Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	11/27/2019
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	08/03/2020
Action:	Historic Files

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	06/10/2019
Action:	Closure Denial Letter
Global Id:	T0605902144
Action Type:	RESPONSE
Date:	02/04/2019
Action:	Request for Closure - Regulator Responded
Global Id:	T0605902144
Action Type:	REMEDIATION
Date:	07/29/1997
Action:	Excavation
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	03/11/2014
Action:	Notice of Responsibility
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	02/01/2016
Action:	File review
Global Id:	T0605902144
Action Type:	ENFORCEMENT
Date:	01/15/2017
Action:	File review
Global Id:	T0605902144
Action Type:	Other
Date:	08/24/1998
Action:	Leak Discovery
Global Id:	T0605902144
Action Type:	RESPONSE
Date:	05/03/2019
Action:	Site Investigation Workplan - Regulator Responded

LUST:

Global Id:	T0605902144
Status:	Open - Site Assessment
Status Date:	07/24/1997
Global Id:	T0605902144
Status:	Open - Case Begin Date
Status Date:	03/18/1998
Global Id:	T0605902144
Status:	Open - Site Assessment
Status Date:	03/18/1998
Global Id:	T0605902144

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Status:	Open - Eligible for Closure
Status Date:	09/09/2019
Global Id:	T0605902144
Status:	Completed - Case Closed
Status Date:	01/29/2020

ORANGE CO. LUST:

Name:	KNOX INDUSTRIAL SUPPLY
Address:	1600 E MCFADDEN AVE
City,State,Zip:	SANTA ANA, CA 92705
Region:	ORANGE
Facility Id:	12UT005
Current Status:	CLOSED
Type of Closure:	Closure certification issued
Released Substance:	Not Reported
Date Closed:	01/29/2020
File Location:	Local Agency, SRC

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	KNOX INDUSTRIAL SUPPLIES
Address:	1600 E MCFADDEN
City:	SANTA ANA
Status:	Active
Comp Number:	167
Number:	1
Board Of Equalization:	Not Reported
Referral Date:	06-18-92
Action Date:	06-18-92
Created Date:	07-31-88
Owner Tank Id:	1600
SWRCB Tank Id:	30-020-000167-000001
Tank Status:	A
Capacity:	2000
Active Date:	06-18-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID:	30017797
Regulated By:	UTNKA
Regulated ID:	00023111
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	7149721010
Mail To:	Not Reported

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Mailing Address:	PO BOX
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

CORTESE: Other Ascertainable Records

Name:	KNOX INDUSTRIAL SUPPLY
Address:	1600 E MCFADDEN
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0605902144
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

CERS: Other Ascertainable Records

Name:	KNOX INDUSTRIAL SUPPLY
Address:	1600 E MCFADDEN
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	890835
CERS ID:	T0605902144
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAN WEERASEKERA - ORANGE COUNTY LOP
Entity Title:	Not Reported

MAP FINDINGS

KNOX INDUSTRIAL SUPPLY, 1600 E MCFADDEN, SANTA ANA, CA 92705 (Continued)

Affiliation Address: 1241 E. Dyer Rd. Suite 120
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: 7144336255,
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not Reported
 Affiliation Address: 3737 Main Street, Suite 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: 9517823238,

UNKNOWN 1600 MCFADDEN AVE, SANTA ANA, CA, 92705			S103891712
▲ AP76	ENE 1/10 - 1/3	(1622 ft. / 0.307 mi.)	Lists of state and tribal leaking storage tanks
	13 ft. Higher Elevation	105 ft. Above Sea Level	

Worksheet:

LUST REG 8: Lists of state and tribal leaking storage tanks

Name: UNKNOWN
 Address: 1600 MCFADDEN AVE
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Leak being confirmed
 Case Number: 083003148T
 Local Case Num: Not Reported
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not Reported
 Abate Method: Not Reported
 Cross Street: Not Reported
 Enf Type: Not Reported
 Funding: Not Reported
 How Discovered: Not Reported
 How Stopped: Not Reported
 Leak Cause: Not Reported
 Leak Source: Not Reported
 Global ID: T0605902144
 How Stopped Date: Not Reported
 Enter Date: 3/31/1998

MAP FINDINGS

UNKNOWN, 1600 MCFADDEN AVE, SANTA ANA, CA 92705 (Continued)

Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not Reported
Discover Date:	8/24/1998
Enforcement Date:	Not Reported
Close Date:	Not Reported
Date Prelim Assessment Workplan Submitted:	Not Reported
Date Pollution Characterization Began:	Not Reported
Date Remediation Plan Submitted:	Not Reported
Date Remedial Action Underway:	Not Reported
Date Post Remedial Action Monitoring:	Not Reported
Enter Date:	3/31/1998
GW Qualifies:	Not Reported
Soil Qualifies:	Not Reported
Operator:	Not Reported
Facility Contact:	Not Reported
Interim:	Not Reported
Oversite Program:	LUST
Latitude:	33.7333849
Longitude:	-117.8447168
MTBE Date:	Not Reported
Max MTBE GW:	Not Reported
MTBE Concentration:	0
Max MTBE Soil:	Not Reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not Reported
Priority:	Not Reported
Cleanup Fund Id:	Not Reported
Work Suspended:	Not Reported
Summary:	Not Reported

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	06/26/2025	07/01/2025	07/17/2025
US	Proposed NPL	Proposed National Priority List Sites	EPA	06/26/2025	07/01/2025	07/17/2025
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	06/26/2025	07/01/2025	07/17/2025
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	06/02/2025	06/03/2025	06/16/2025
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	03/11/2025	04/02/2025	06/24/2025
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/19/2025	05/20/2025	07/29/2025
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/19/2025	05/20/2025	07/29/2025
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/10/2025	06/12/2025	06/16/2025
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/17/2025	07/17/2025	10/08/2025
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/17/2025	07/17/2025	10/08/2025
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	07/31/2025	07/31/2025	10/21/2025
State and tribal leaking storage tank lists						
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/21/2025	07/10/2025	10/02/2025
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	05/22/2025	07/10/2025	10/02/2025
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/21/2025	07/10/2025	10/02/2025
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/21/2025	07/10/2025	10/02/2025
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/21/2025	07/10/2025	10/02/2025
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	05/27/2025	07/10/2025	10/02/2025
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/21/2025	07/10/2025	10/02/2025
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/22/2025	07/10/2025	10/02/2025
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	06/02/2025	06/02/2025	08/27/2025
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	05/13/2025	05/22/2025	05/27/2025
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/21/2025	07/10/2025	10/02/2025
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/21/2025	07/10/2025	10/02/2025
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/21/2025	07/10/2025	10/02/2025
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/21/2025	07/10/2025	10/02/2025
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	05/27/2025	07/10/2025	10/02/2025
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/22/2025	07/10/2025	10/02/2025
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/22/2025	07/10/2025	10/02/2025
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/21/2025	07/10/2025	10/02/2025
US	FEMA UST	Underground Storage Tank Listing	FEMA	04/08/2025	04/23/2025	04/24/2025
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisiting	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/17/2025	07/17/2025	10/08/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	06/12/2025	06/12/2025	09/05/2025
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2025	05/02/2025	07/17/2025
US	ROD	Records Of Decision	EPA	07/29/2025	08/04/2025	08/12/2025
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	06/26/2025	07/01/2025	07/17/2025
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	05/30/2025	05/30/2025	08/18/2025
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	07/28/2025	07/29/2025	10/21/2025
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	EPA WATCH LIST	EPA Watch List	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	04/04/2025	06/02/2025	08/12/2025
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2023	10/16/2024	01/14/2025
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	06/02/2025	06/03/2025	06/16/2025
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	06/26/2025	07/01/2025	07/17/2025
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	Delisted NPL	National Priority List Deletions	EPA	06/26/2025	07/01/2025	07/17/2025
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	06/26/2025	07/01/2025	07/17/2025
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/11/2025	06/12/2025	06/16/2025
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	06/30/2025	07/17/2025	10/13/2025
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	04/04/2025	06/02/2025	08/12/2025
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/09/2024	09/11/2024	12/06/2024
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	07/23/2025	07/23/2025	07/29/2025
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	05/15/2025	05/15/2025	07/29/2025
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/01/2025	05/20/2025	07/29/2025
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	07/01/2025	07/01/2025	09/24/2025
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	04/08/2025	05/20/2025	08/12/2025
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	06/26/2025	07/01/2025	07/29/2025
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2023	02/11/2025	02/18/2025
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	07/14/2025	07/14/2025	10/13/2025
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	07/01/2024	10/02/2024	01/10/2025
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	05/07/2025	05/07/2025	06/03/2025
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	04/22/2025	05/05/2025	05/21/2025
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/05/2025	04/11/2025	07/08/2025
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2023	02/19/2025	03/07/2025
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	02/07/2024	11/13/2024	11/19/2024
US	ABANDONED MINES	Abandoned Mines	Department of Interior	05/28/2025	05/28/2025	06/03/2025
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2022	03/21/2024	06/12/2024
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/31/2025	07/10/2025	10/03/2025
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	06/12/2025	06/12/2025	09/05/2025
CA	CUPA LIV-PLE	CUPA Facility Listing	Livermore-Pleasanton Fire Department	09/19/2024	11/05/2024	01/31/2025
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	05/23/2025	05/23/2025	08/14/2025
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	05/21/2025	05/28/2025	08/15/2025
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/14/2025	05/20/2025	08/05/2025
CA	DRYCLEAN N SIERRA	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	08/22/2024	08/22/2024	11/05/2024
CA	DRYCLEAN SHASTA	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	08/29/2024	09/05/2024	11/13/2024
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	05/22/2025	05/22/2025	05/30/2025
CA	DRYCLEAN TEHAMA	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN SANTA BARB	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN N COAST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN CALAVERAS	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN PLACER	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	05/15/2023	05/17/2023	08/14/2023
CA	DRYCLEAN IMPERIAL	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	10/02/2024	10/03/2024	12/20/2024
CA	DRYCLEAN SACRAMENTO	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	09/03/2024	09/05/2024	11/13/2024
CA	DRYCLEAN MENDOCINO	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	08/26/2024	09/03/2024	11/13/2024
CA	DRYCLEAN SAN JOAQUIN	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	05/05/2025	05/07/2025	07/28/2025
CA	DRYCLEAN LAKE	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	02/15/2024	02/16/2024	05/02/2024
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2021	01/26/2024	04/16/2024
CA	DRYCLEAN SAN DIEGO	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	05/02/2025	05/08/2025	07/28/2025
CA	DRYCLEAN BAY AREA	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	06/05/2025	06/11/2025	08/20/2025
CA	DRYCLEAN N SONOMA	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	08/23/2024	08/26/2024	11/05/2024
CA	DRYCLEAN FEATHER RVR	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEAN GLENN	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	08/26/2024	08/28/2024	11/13/2024
CA	DRYCLEAN YOLO-SOLANO	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	05/15/2025	05/15/2025	07/29/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	DRYCLEAN VENTURA	Drycleaner Facility Listing	Ventura County Air Pollution Control District	05/05/2025	05/07/2025	07/29/2025
CA	DRYCLEAN MOJAVE	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	05/02/2025	05/02/2025	07/18/2025
CA	DRYCLEAN EAST KERN	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	08/21/2024	08/22/2024	11/05/2024
CA	DRYCLEAN BUTTE	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	04/03/2025	05/07/2025	07/29/2025
CA	DRYCLEAN MONTEREY BAY	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	04/15/2025	05/07/2025	07/29/2025
CA	DRYCLEAN SAN LUIS OB	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	05/02/2025	05/07/2025	07/29/2025
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2023	03/11/2025	05/23/2025
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	07/14/2025	07/14/2025	10/03/2025
CA	FIN ASSURANCE 1	Financial Assurance Information Listing	Department of Toxic Substances Control	07/08/2025	07/09/2025	10/03/2025
CA	FIN ASSURANCE 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/08/2025	05/13/2025	07/30/2025
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	05/19/2025	05/20/2025	08/05/2025
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2024	06/30/2025	08/18/2025
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/12/2025	05/13/2025	07/30/2025
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	06/25/2025	06/25/2025	09/18/2025
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Substances Control	05/12/2025	05/13/2025	07/30/2025
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	06/02/2025	06/02/2025	07/11/2025
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	05/30/2025	05/30/2025	08/18/2025
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	MINES	Mines Site Location Listing	Department of Conservation	05/29/2025	05/29/2025	08/18/2025
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	05/06/2025	05/23/2025	08/15/2025
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/04/2025	08/05/2025	10/23/2025
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	05/23/2025	05/23/2025	08/14/2025
CA	PROC	Certified Processors Database	Department of Conservation	05/30/2025	05/30/2025	08/18/2025
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	06/04/2025	06/04/2025	08/27/2025
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/17/2025	07/17/2025	10/08/2025
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	05/29/2025	05/29/2025	08/19/2025
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	E MANIFEST	Hazardous Waste Electronic Manifest System	Environmental Protection Agency	06/02/2025	06/04/2025	08/13/2025
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/14/2025	07/14/2025	10/06/2025
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	MINES MRDS	Mineral Resources Data System	USGS	06/04/2024	11/22/2024	02/18/2025
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/22/2025	06/25/2025	08/27/2025
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	11/12/2024	07/21/2025	10/13/2025
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	06/23/2025	06/26/2025	09/24/2025
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/07/2025	05/13/2025	07/29/2025
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	06/26/2025	07/02/2025	08/18/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protection Agency	06/08/2023	10/31/2023	01/18/2024
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	05/30/2025	05/30/2025	08/19/2025
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/05/2025	06/20/2025	08/27/2025
US	PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	06/02/2025	06/02/2025	08/26/2025
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	CHROME PLATING	Chrome Plating Facilities Listing	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/14/2025	07/15/2025	10/06/2025
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	07/06/2025	07/10/2025	10/02/2025
US	UXO	Unexploded Ordnance Sites	Department of Defense	02/14/2025	03/11/2025	06/03/2025
US	PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT	Social Science Environmental Health Research	05/15/2024	03/06/2025	06/03/2025
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	05/06/2025	05/06/2025	05/07/2025
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	04/14/2025	04/15/2025	07/07/2025
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	06/02/2025	06/02/2025	08/28/2025
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
US	PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	06/23/2025	06/26/2025	08/27/2025
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	08/26/2025
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/26/2023	12/26/2023	03/19/2024
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	04/27/2023	04/27/2023	07/13/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/17/2025	03/19/2025	05/30/2025
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	07/15/2025	07/16/2025	10/08/2025
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	02/05/2025	02/12/2025	05/02/2025
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/08/2025	07/09/2025	10/03/2025
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	07/30/2025	07/30/2025	10/21/2025
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	07/30/2025	07/30/2025	10/21/2025
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	01/28/2025	01/29/2025	04/15/2025
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	07/01/2025	07/09/2025	10/03/2025
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	07/03/2025	07/03/2025	09/26/2025
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2023	10/03/2024	12/17/2024
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	05/14/2024	07/09/2024	09/27/2024
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/03/2025	06/12/2025	09/05/2025
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/03/2025	06/12/2025	09/05/2025
CA	SITE MIT LOS ANGELES	Site Mitigation LA County List	Community Health Services	04/29/2025	07/10/2025	10/03/2025
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	07/16/2025	07/17/2025	10/09/2025
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/12/2025	05/14/2025	06/16/2025
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	09/25/2025	09/26/2025	10/08/2025
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	07/25/2025	07/29/2025	10/21/2025
CA	IND_SITE ORANGE	List of Industrial Site Cleanups Orange County	Health Care Agency	07/30/2025	07/30/2025	10/21/2025
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	07/30/2025	07/30/2025	10/21/2025
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	04/29/2025	04/30/2025	07/17/2025
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	05/22/2025	05/22/2025	08/14/2025
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	06/11/2024	06/12/2024	06/27/2024
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	03/06/2025	03/07/2025	05/22/2025
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	07/25/2025	07/29/2025	10/21/2025
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/29/2025	05/29/2025	06/18/2025
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	05/23/2025	05/23/2025	08/15/2025
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2024	01/15/2025	03/28/2025
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	05/02/2025	05/07/2025	07/30/2025
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	07/10/2025	07/29/2025	10/20/2025
CA	SAN FRANCISCO MAHER	Maier Ordinance Property Listing	San Francisco Planning	07/13/2025	07/14/2025	10/06/2025
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/07/2025	05/08/2025	07/29/2025
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	05/16/2025	05/20/2025	08/05/2025
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	SITE MIT SANTA CRUZ	Site Mitigation Santa Cruz County List	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennnvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	11/05/2024	11/20/2024	02/13/2025
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	02/11/2025	02/12/2025	05/02/2025
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/09/2025	04/10/2025	06/27/2025
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Division of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	06/26/2025	07/21/2025	10/09/2025
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	06/26/2025	07/17/2025	10/09/2025
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	04/28/2025	05/30/2025	08/19/2025
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/16/2025	09/17/2025	10/02/2025
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	07/02/2025	07/29/2025	10/21/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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STREET AND ADDRESS INFORMATION

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APPENDIX E



Orange County Fleet Facility
1400 South Grand Avenue
Santa Ana, CA 92705

Inquiry Number: 8153078.4

October 27, 2025

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

10/27/25

Site Name:

Orange County Fleet Facility
1400 South Grand Avenue
Santa Ana, CA 92705
EDR Inquiry # 8153078.4

Client Name:

Leighton Consulting
2600 Michelson Drive, Suite 400
Irvine, CA 92612
Contact: Brynn Mcculloch



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Leighton Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	036.0000033083	Latitude:	33.730528 33° 43' 50" North
Project:	Orange County Fleet Facility	Longitude:	-117.853222 -117° 51' 12" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	420957.74
		UTM Y Meters:	3732604.93
		Elevation:	91.44' above sea level

Maps Provided:

2022	1942
2018	1935
2015	1932
2012	1902
1981	1901
1972	1896
1950	
1948	

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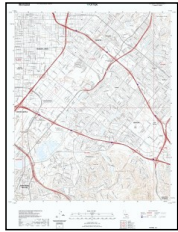
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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

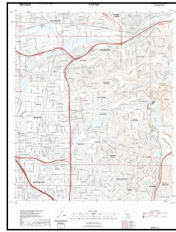
2022 Source Sheets



Tustin
2022
7.5-minute, 24000



Newport Beach
2022
7.5-minute, 24000



Orange
2022
7.5-minute, 24000



Anaheim
2022
7.5-minute, 24000

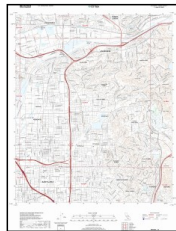
2018 Source Sheets



Tustin
2018
7.5-minute, 24000



Newport Beach
2018
7.5-minute, 24000

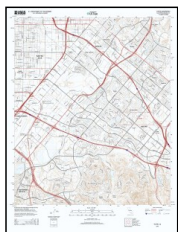


Orange
2018
7.5-minute, 24000



Anaheim
2018
7.5-minute, 24000

2015 Source Sheets



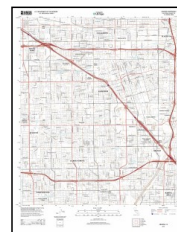
Tustin
2015
7.5-minute, 24000



Newport Beach
2015
7.5-minute, 24000



Orange
2015
7.5-minute, 24000



Anaheim
2015
7.5-minute, 24000

2012 Source Sheets



Tustin
2012
7.5-minute, 24000



Newport Beach
2012
7.5-minute, 24000



Orange
2012
7.5-minute, 24000

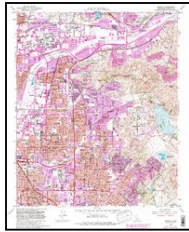


Anaheim
2012
7.5-minute, 24000

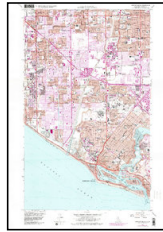
Topo Sheet Key

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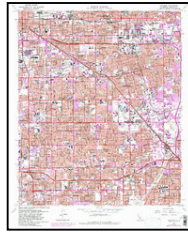
1981 Source Sheets



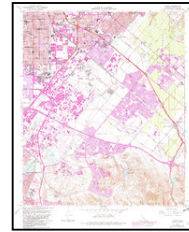
Orange
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Newport Beach
1981
7.5-minute, 24000
Aerial Photo Revised 1978

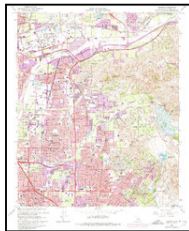


Anaheim
1981
7.5-minute, 24000
Aerial Photo Revised 1963



Tustin
1981
7.5-minute, 24000
Aerial Photo Revised 1978

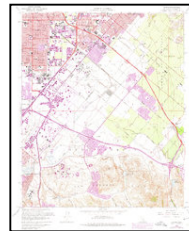
1972 Source Sheets



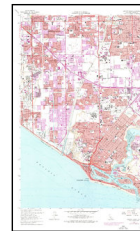
Orange
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Anaheim
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Tustin
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Newport Beach
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1950 Source Sheets



Anaheim
1950
7.5-minute, 24000
Aerial Photo Revised 1947

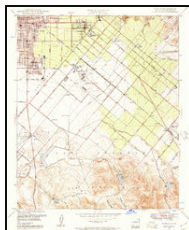


Tustin
1950
7.5-minute, 24000
Aerial Photo Revised 1946



Orange
1950
7.5-minute, 24000
Aerial Photo Revised 1946

1948 Source Sheets



Tustin
1948
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1942 Source Sheets



SANTA ANA
1942
15-minute, 50000

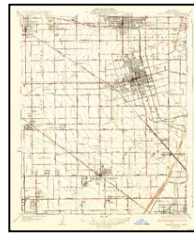


ANAHEIM
1942
15-minute, 50000

1935 Source Sheets



Newport Beach
1935
7.5-minute, 31680



Garden Grove
1935
7.5-minute, 31680

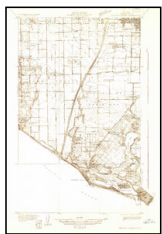


Orange
1935
7.5-minute, 31680



Tustin
1935
7.5-minute, 31680

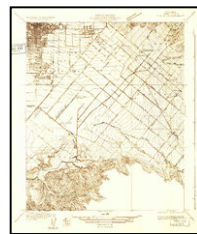
1932 Source Sheets



Newport Beach
1932
7.5-minute, 31680



Orange
1932
7.5-minute, 31680



Tustin
1932
7.5-minute, 31680

1902 Source Sheets



Corona
1902
30-minute, 125000

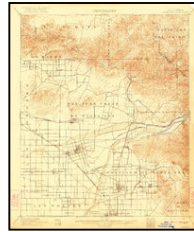
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1901 Source Sheets



Santa Ana
1901
15-minute, 62500

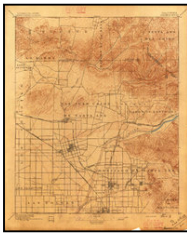


Anaheim
1901
15-minute, 62500

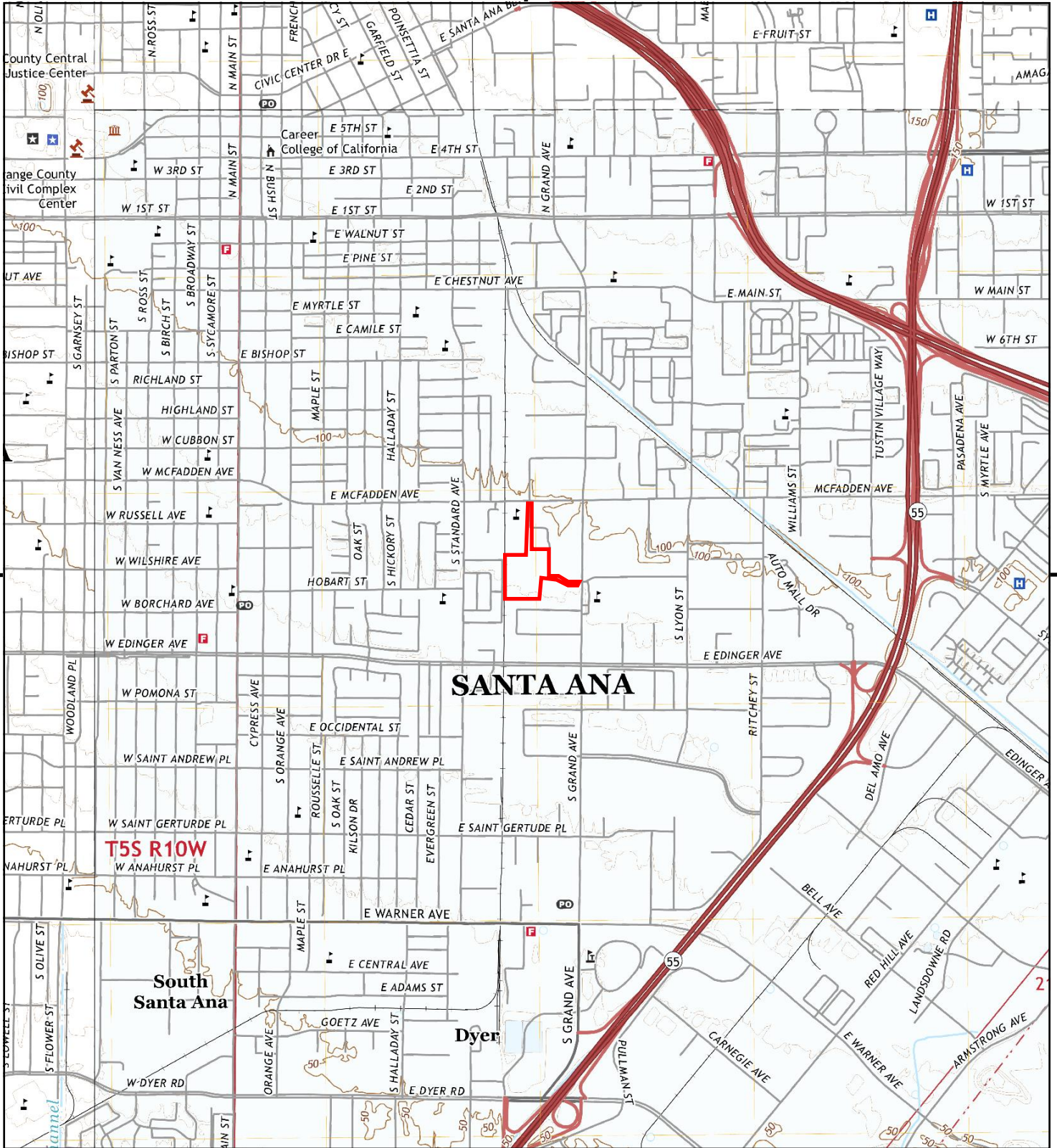
1896 Source Sheets



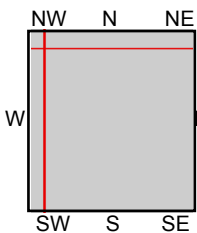
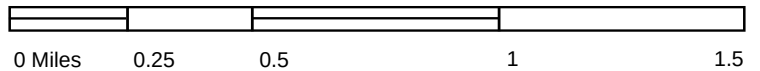
Santa Ana
1896
15-minute, 62500



Anaheim
1896
15-minute, 62500



This report includes information from the following map sheet(s).

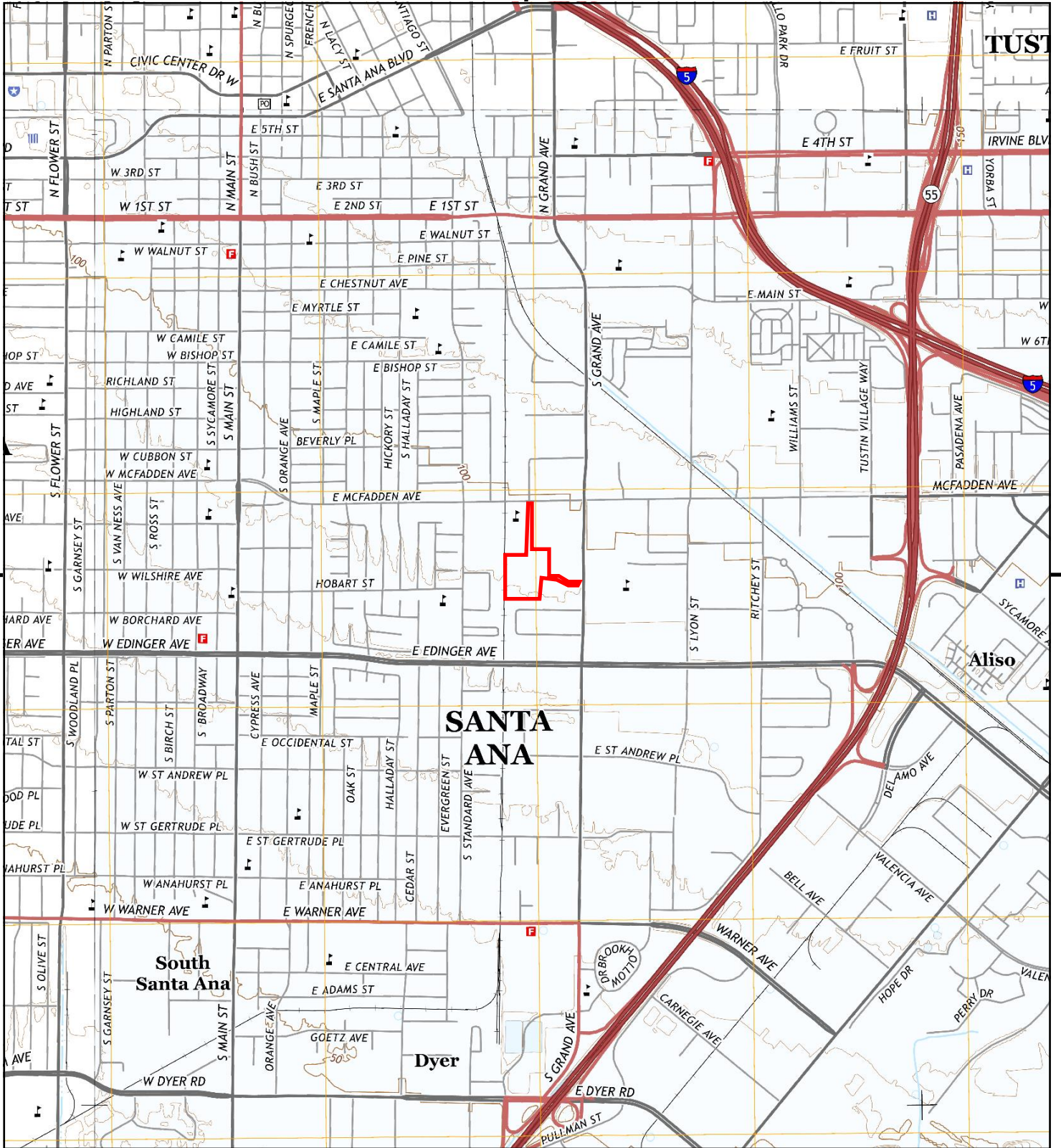


TP, Tustin, 2022, 7.5-minute
 N, Orange, 2022, 7.5-minute
 SW, Newport Beach, 2022, 7.5-minute
 NW, Anaheim, 2022, 7.5-minute

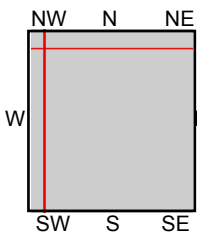
SITE NAME: Orange County Fleet Facility
 ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
 CLIENT: Leighton Consulting







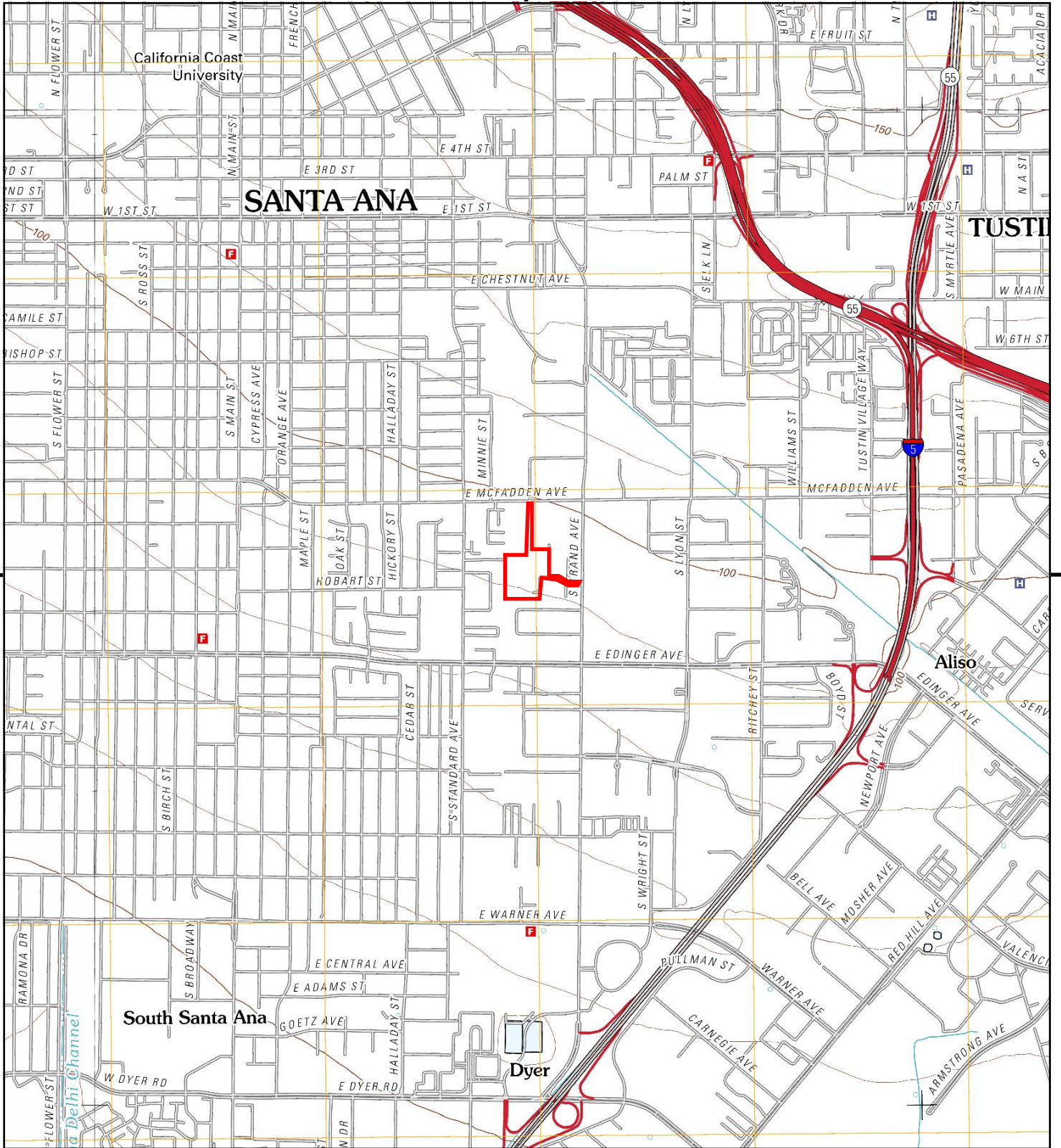
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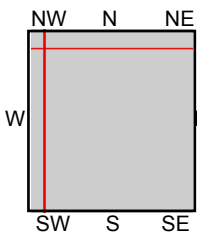
TP, Tustin, 2015, 7.5-minute
 N, Orange, 2015, 7.5-minute
 SW, Newport Beach, 2015, 7.5-minute
 NW, Anaheim, 2015, 7.5-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
CLIENT: Leighton Consulting





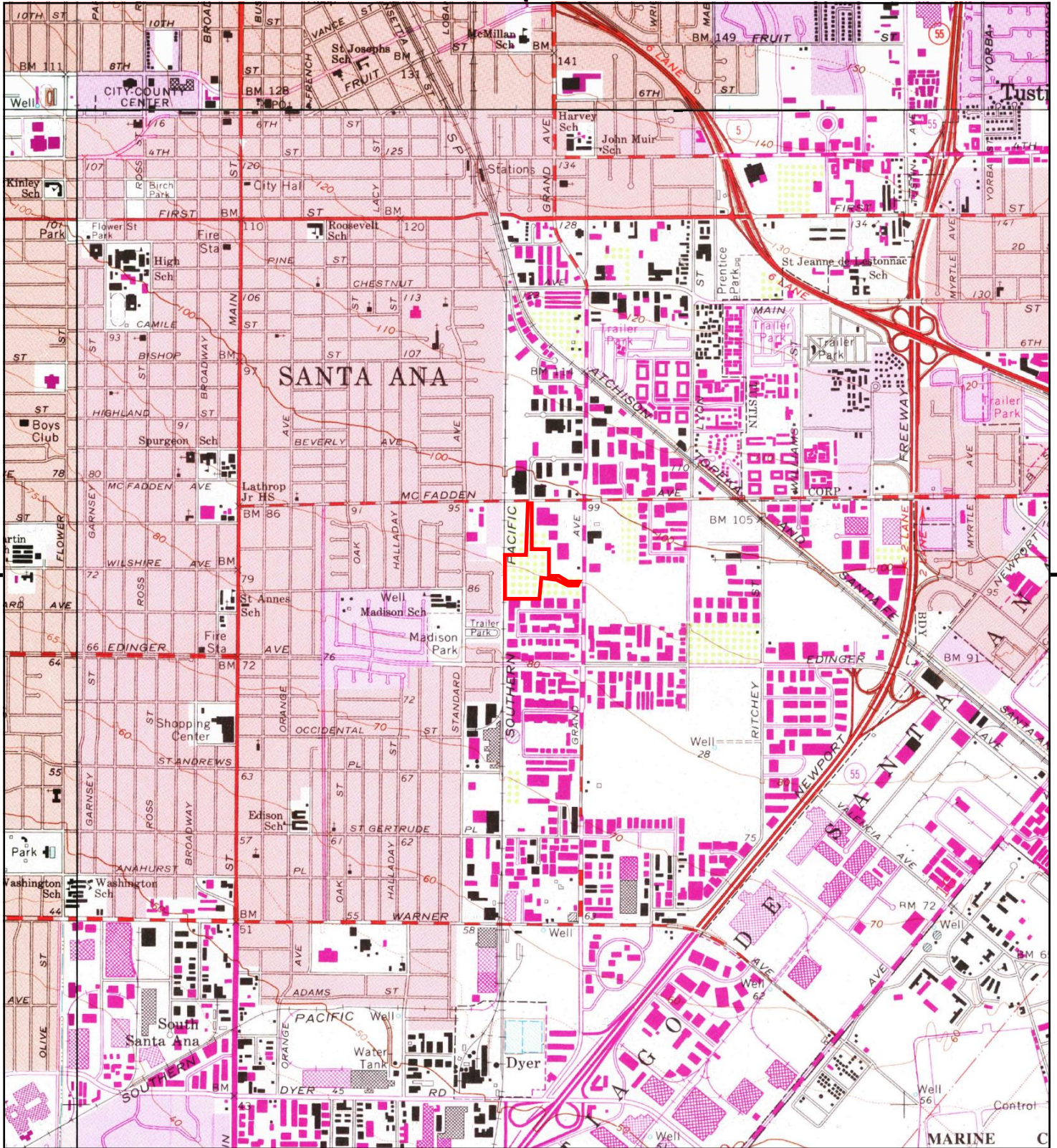
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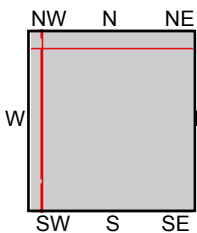
TP, Tustin, 2012, 7.5-minute
N, Orange, 2012, 7.5-minute
SW, Newport Beach, 2012, 7.5-minute
NW, Anaheim, 2012, 7.5-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting





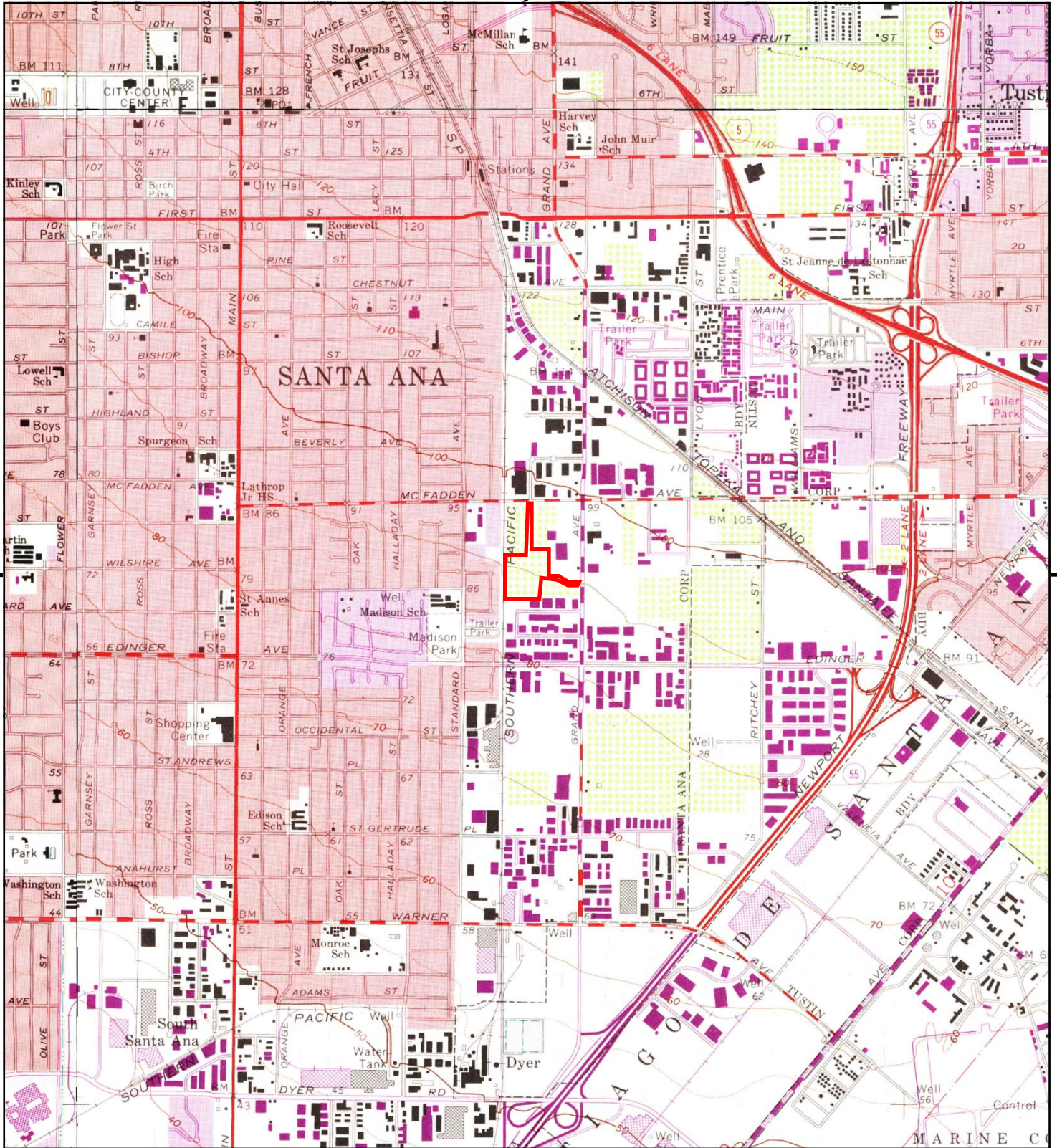
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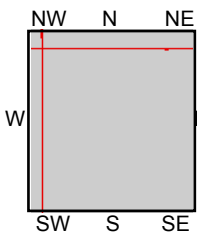
TP, Tustin, 1981, 7.5-minute
N, Orange, 1981, 7.5-minute
SW, Newport Beach, 1981, 7.5-minute
NW, Anaheim, 1981, 7.5-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting





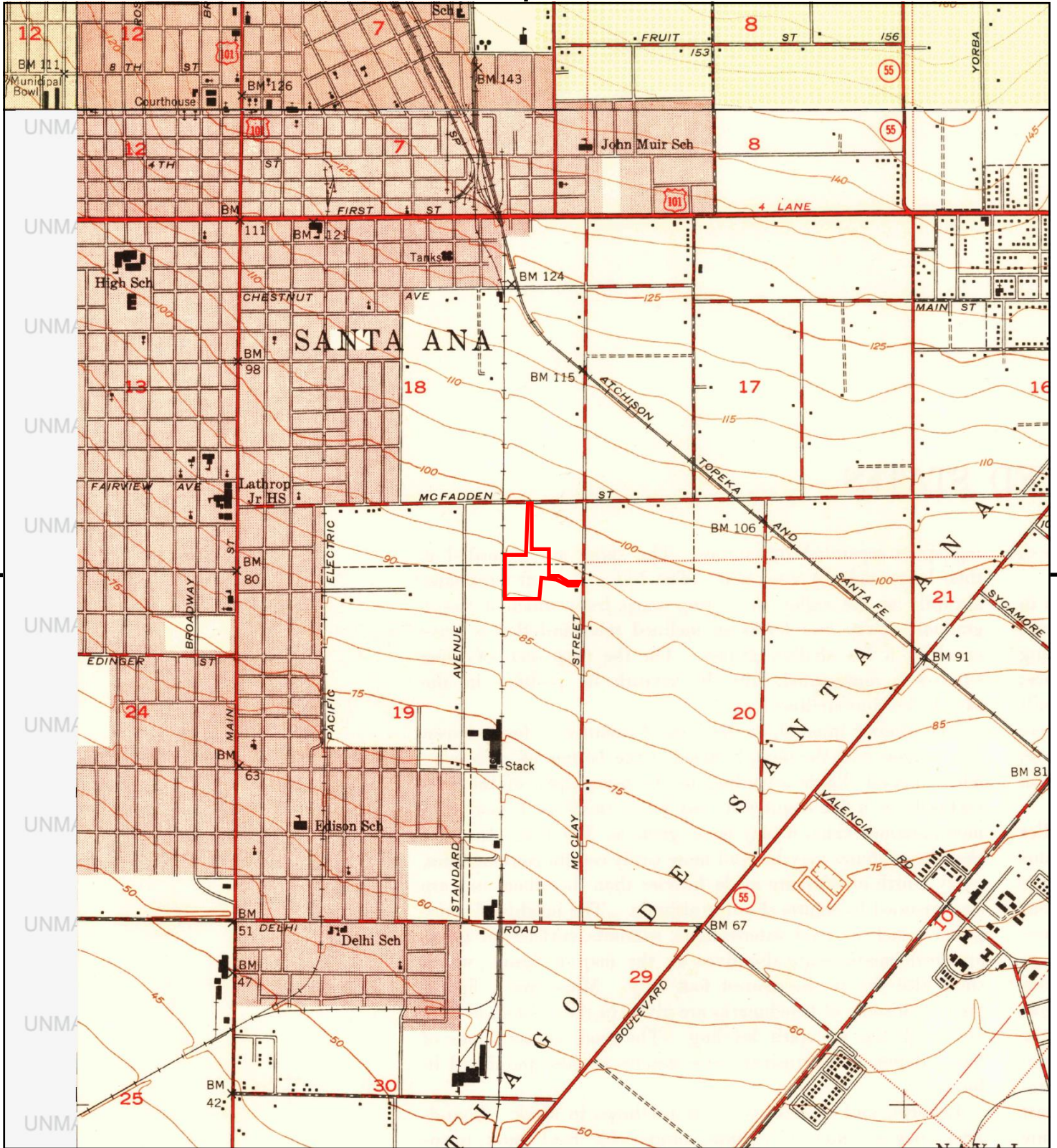
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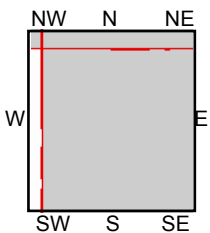
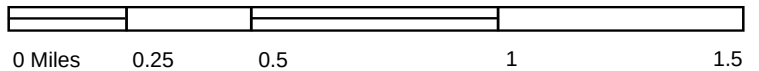
TP, Tustin, 1972, 7.5-minute
 N, Orange, 1972, 7.5-minute
 SW, Newport Beach, 1972, 7.5-minute
 NW, Anaheim, 1972, 7.5-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
CLIENT: Leighton Consulting





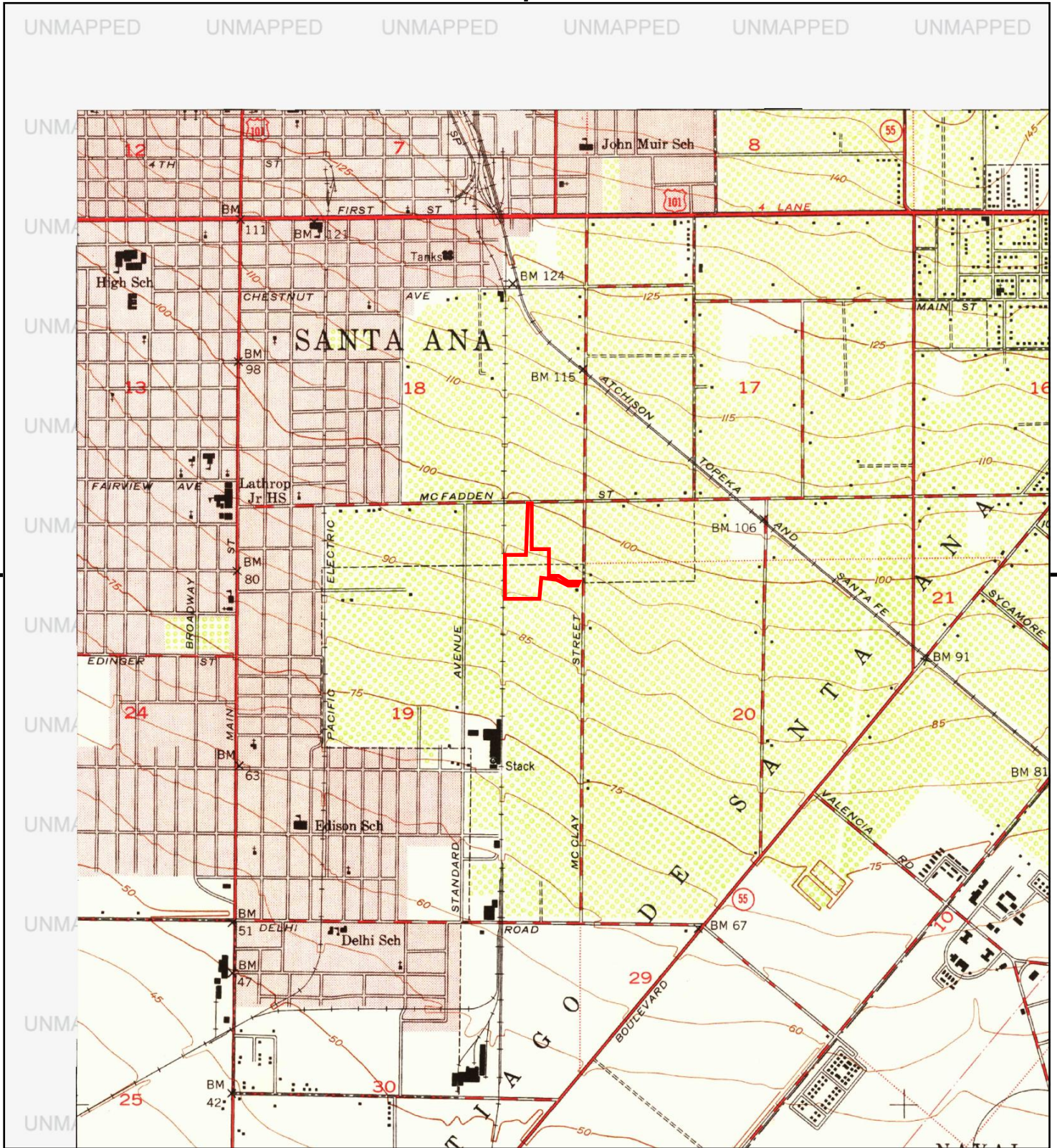
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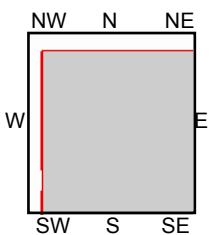
TP, Tustin, 1950, 7.5-minute
N, Orange, 1950, 7.5-minute
NW, Anaheim, 1950, 7.5-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting





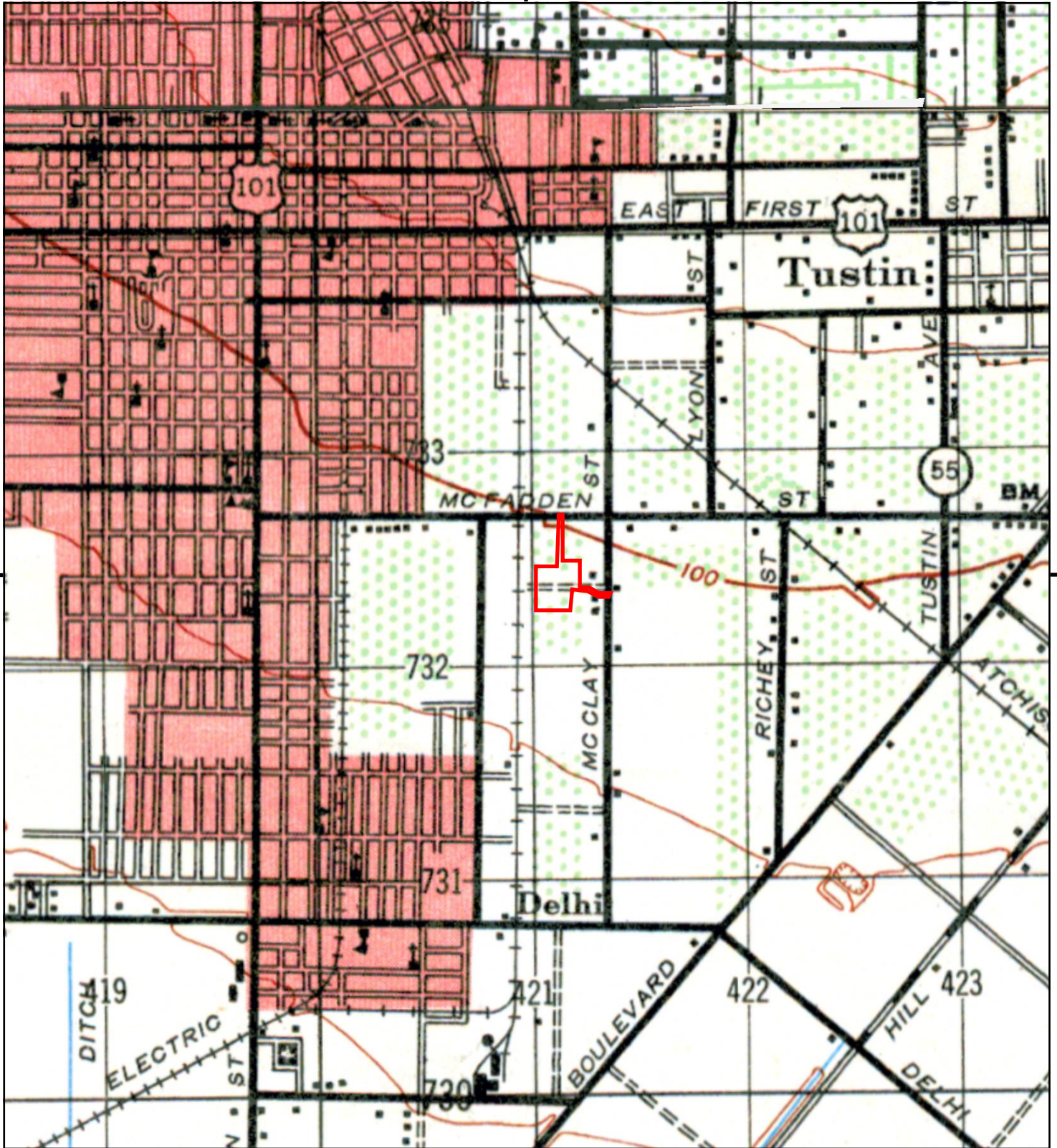
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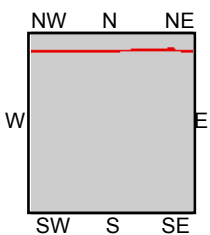
TP, Tustin, 1948, 7.5-minute

SITE NAME: Orange County Fleet Facility
 ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
 CLIENT: Leighton Consulting





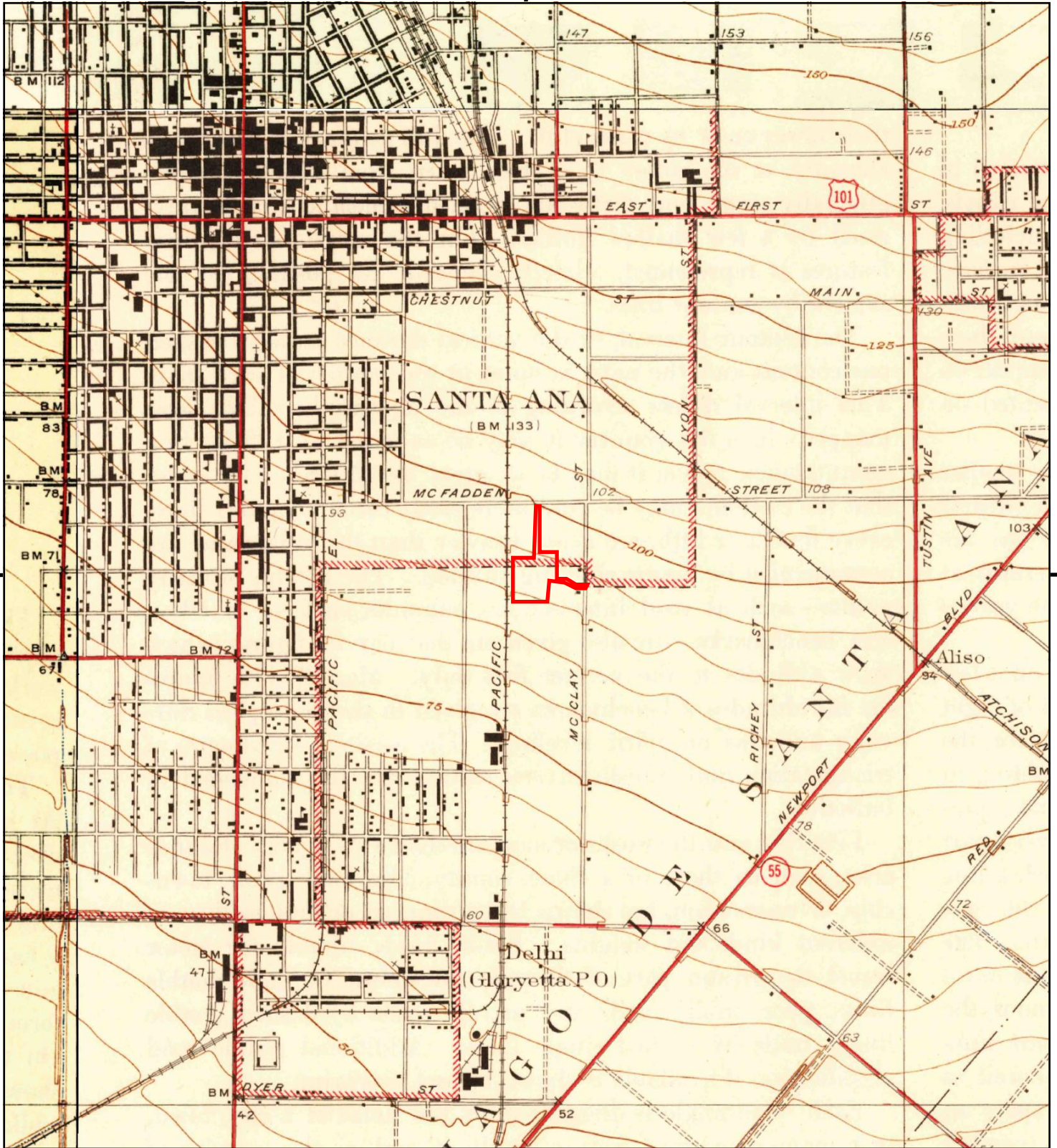
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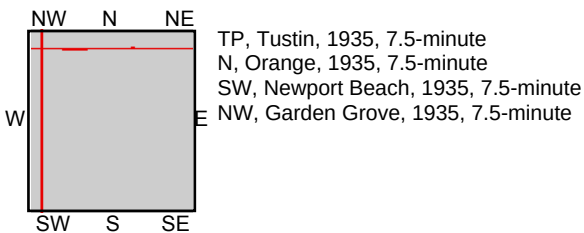
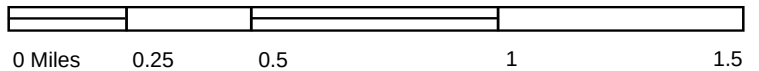
TP, SANTA ANA, 1942, 15-minute
N, ANAHEIM, 1942, 15-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting



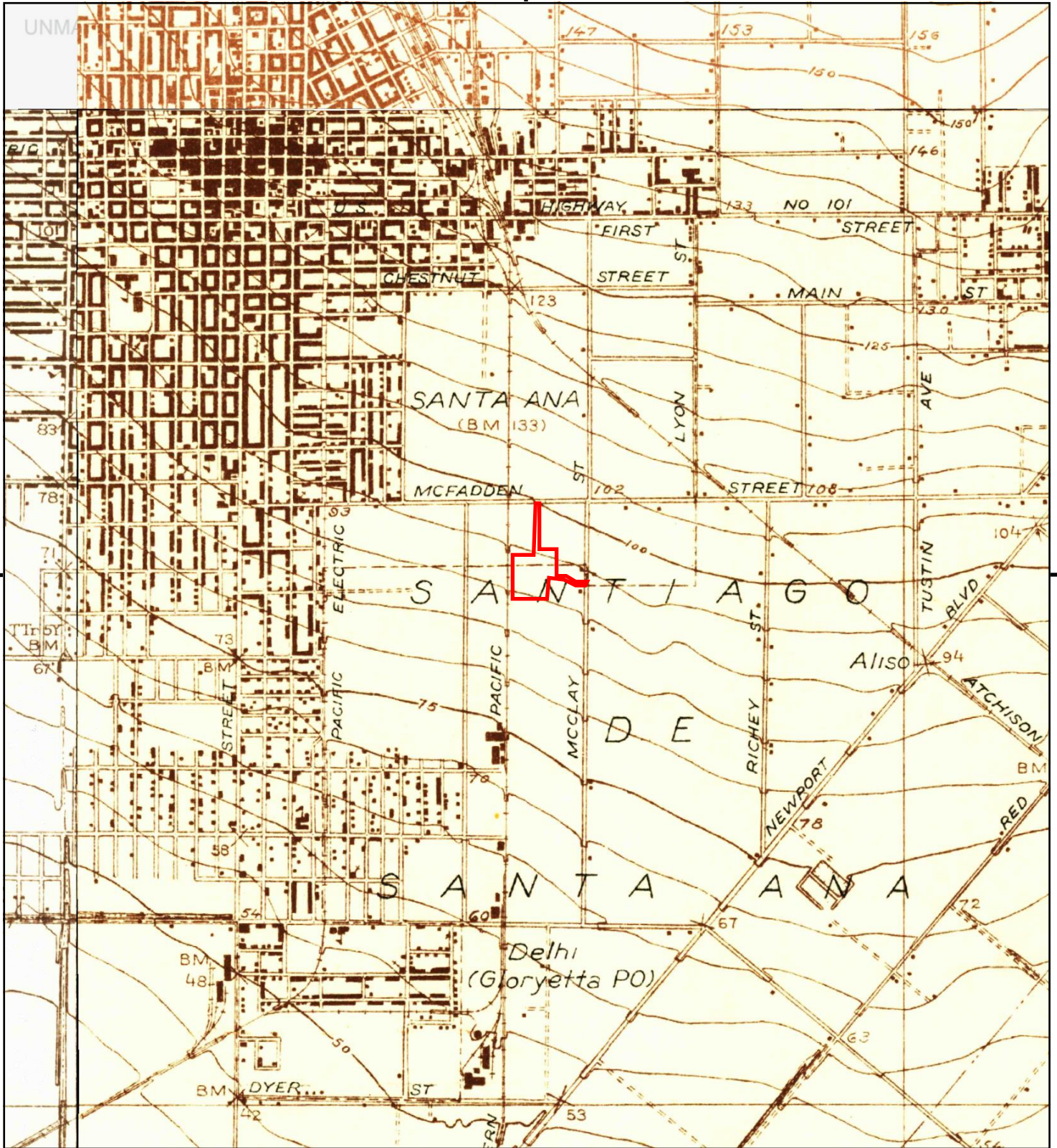


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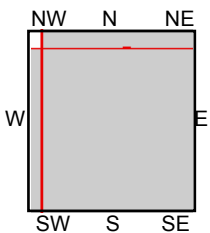


SITE NAME: Orange County Fleet Facility
 ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
 CLIENT: Leighton Consulting





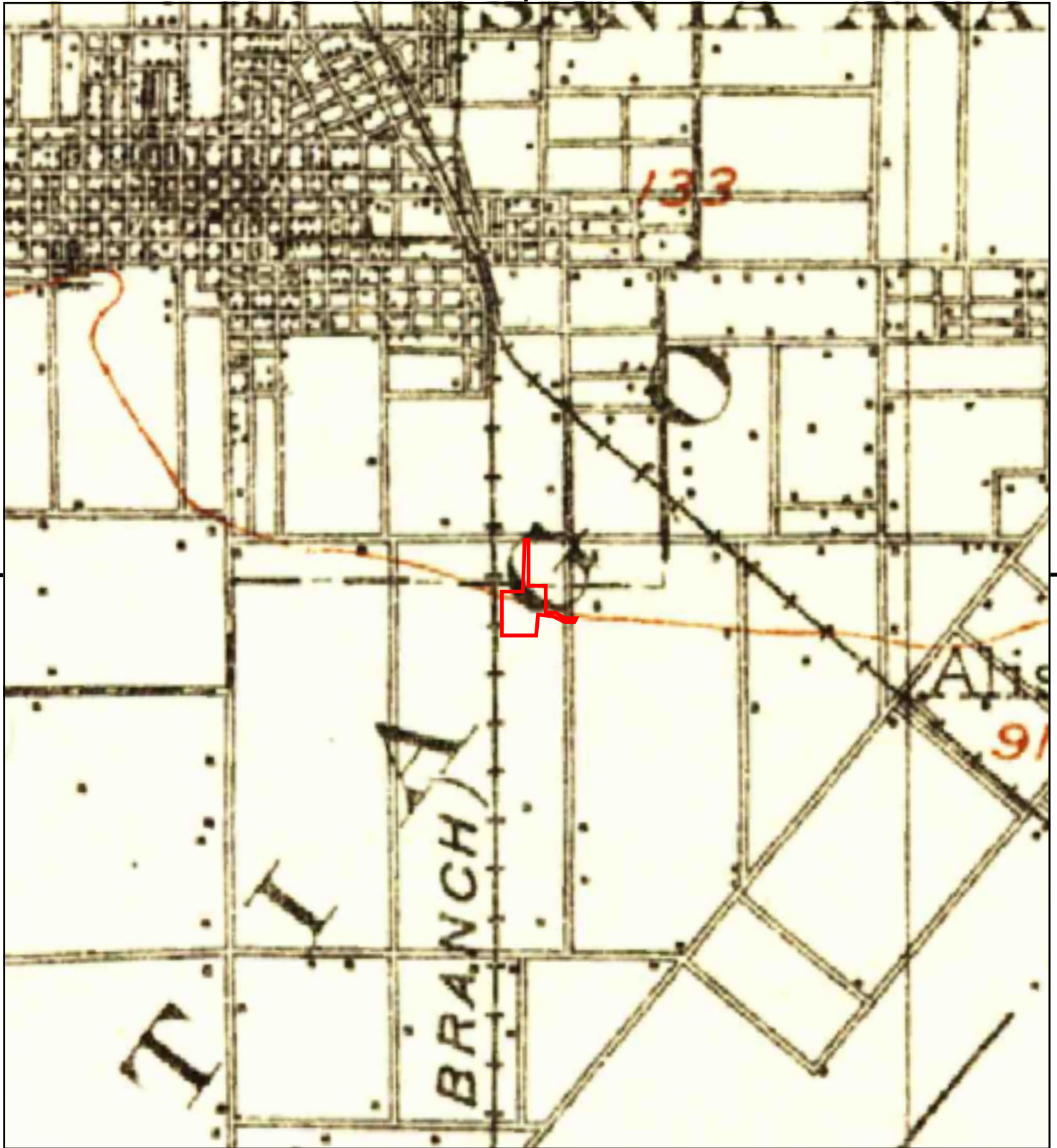
This report includes information from the following map sheet(s).



TP, Tustin, 1932, 7.5-minute
N, Orange, 1932, 7.5-minute
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SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting





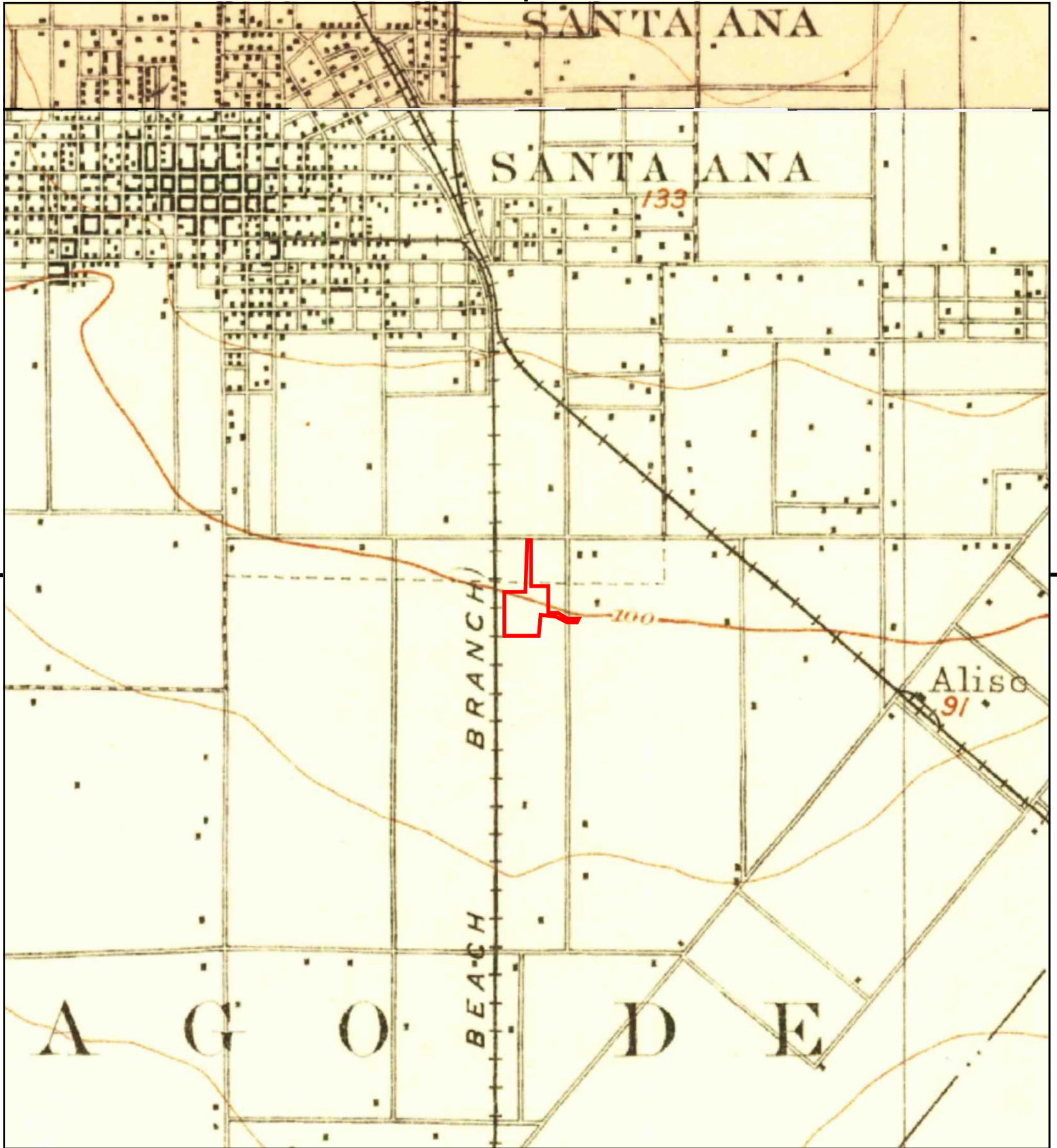
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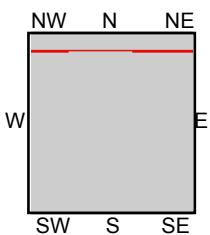
TP, Corona, 1902, 30-minute

SITE NAME: Orange County Fleet Facility
 ADDRESS: 1400 South Grand Avenue
 Santa Ana, CA 92705
 CLIENT: Leighton Consulting





This report includes information from the following map sheet(s).



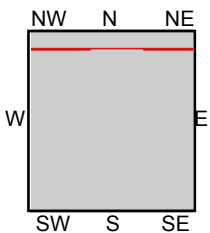
TP, Santa Ana, 1901, 15-minute
N, Anaheim, 1901, 15-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting





This report includes information from the following map sheet(s).



TP, Santa Ana, 1896, 15-minute
N, Anaheim, 1896, 15-minute

SITE NAME: Orange County Fleet Facility
ADDRESS: 1400 South Grand Avenue
Santa Ana, CA 92705
CLIENT: Leighton Consulting



Orange County Fleet Facility

1400 South Grand Avenue

Santa Ana, CA 92705

Inquiry Number: 8153078.8

October 27, 2025

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

10/27/25

Site Name:

Orange County Fleet Facility
1400 South Grand Avenue
Santa Ana, CA 92705
EDR Inquiry # 8153078.8

Client Name:

Leighton Consulting
2600 Michelson Drive, Suite 400
Irvine, CA 92612
Contact: Brynn McCulloch



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2022	1"=500'	Flight Year: 2022	USDA/NAIP
2018	1"=500'	Flight Year: 2018	USDA/NAIP
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Year: 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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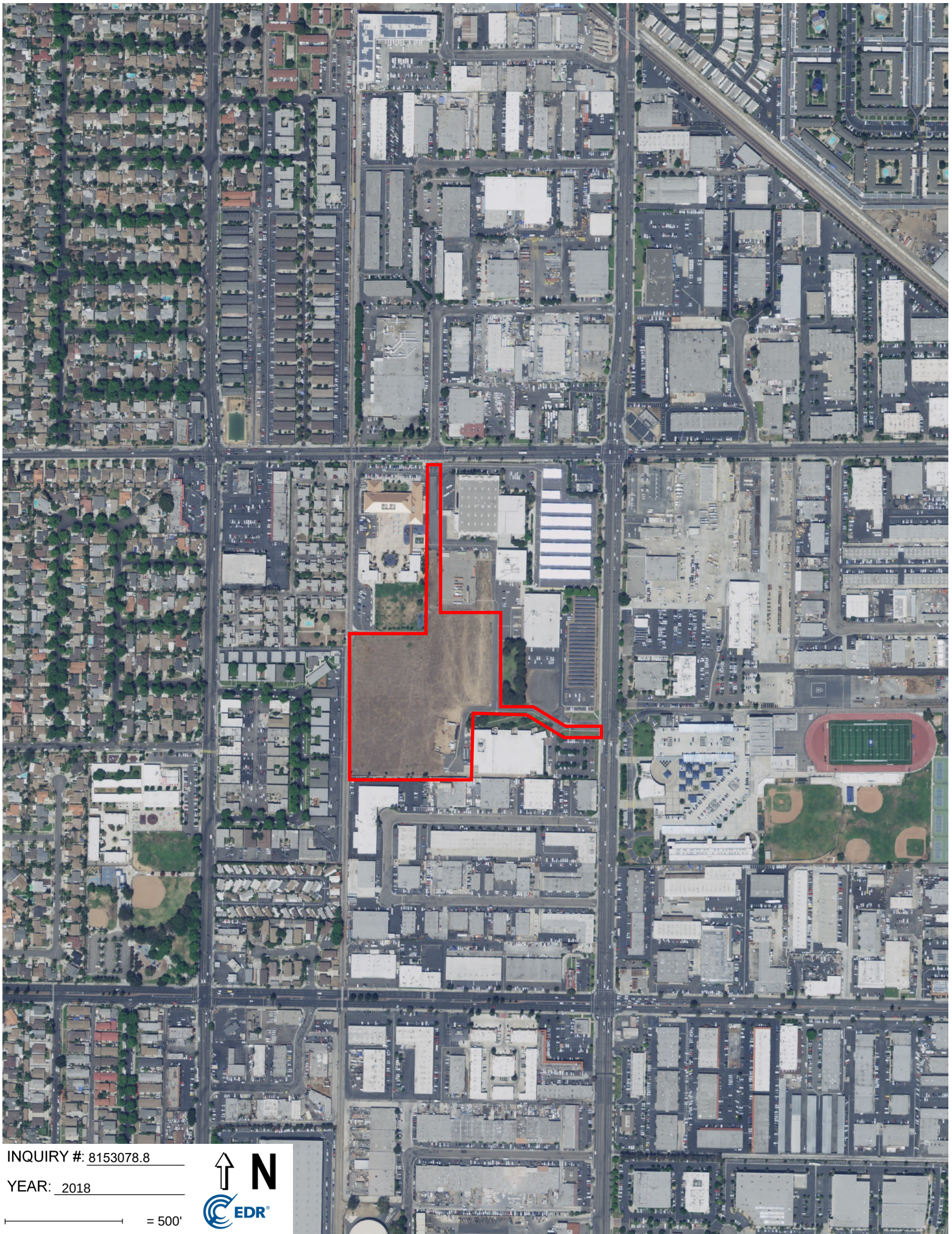


INQUIRY #: 8153078.8

YEAR: 2022

— = 500'



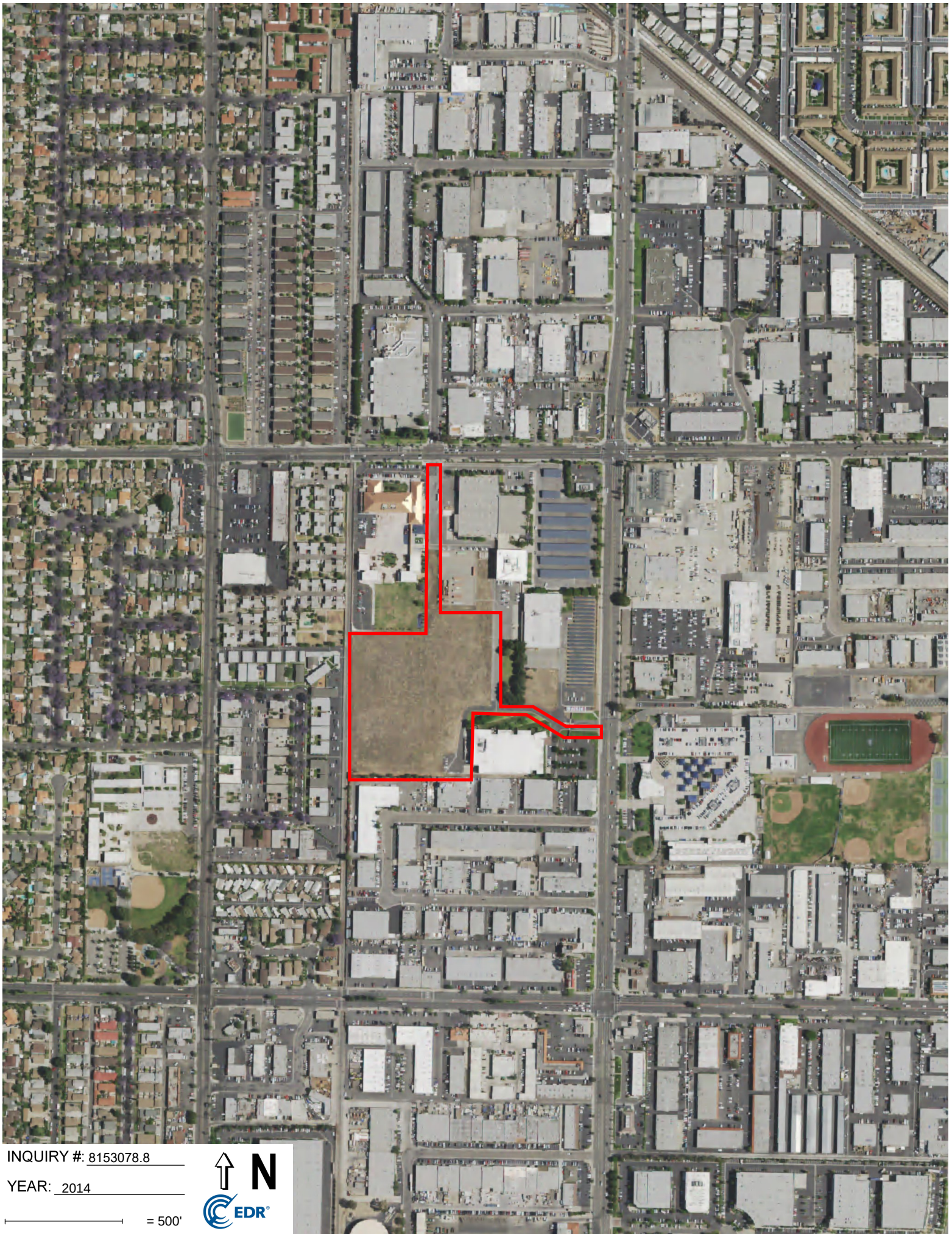


INQUIRY #: 8153078.8

YEAR: 2018

— = 500'





INQUIRY #: 8153078.8

YEAR: 2014

— = 500'



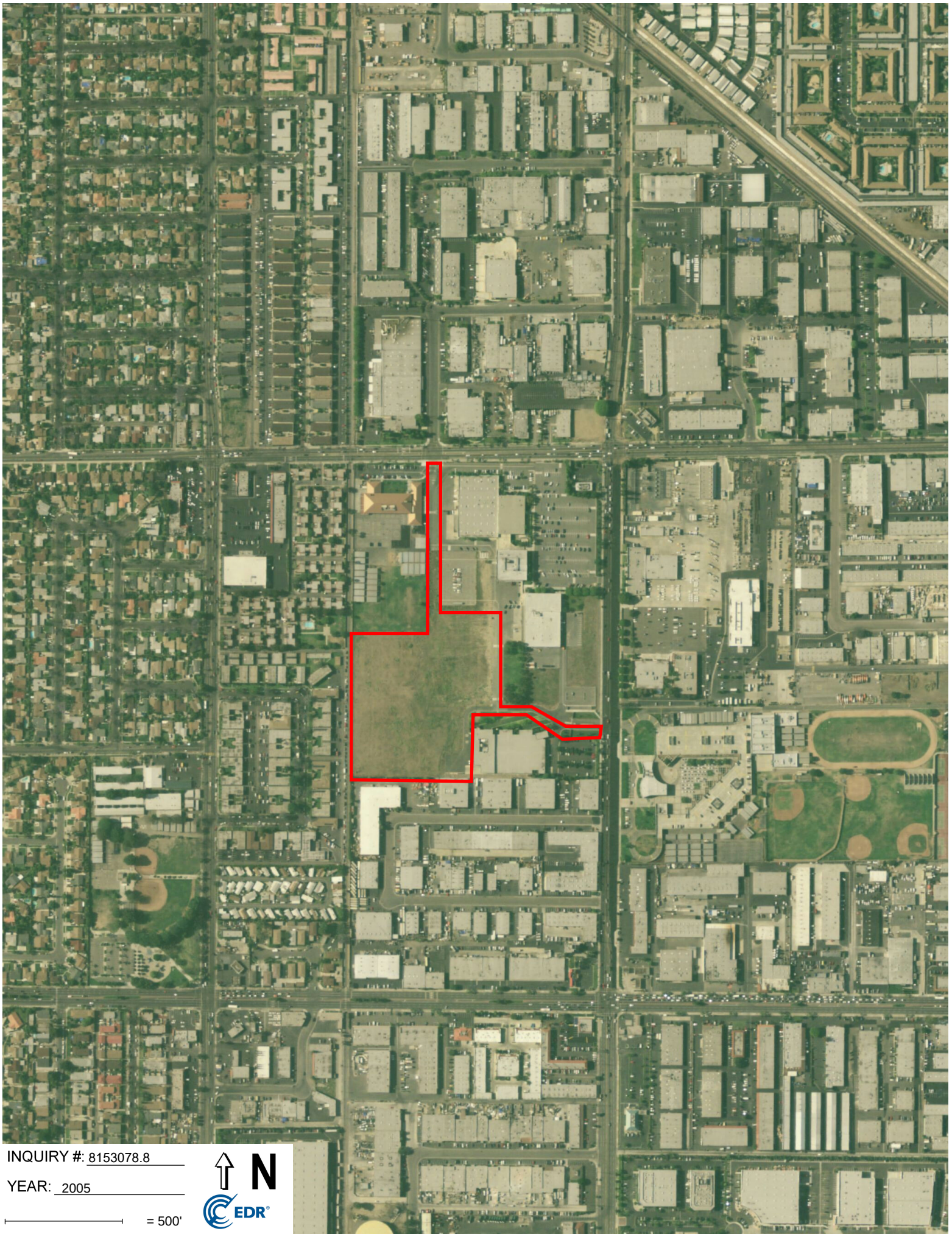


INQUIRY #: 8153078.8

YEAR: 2010

— = 500'



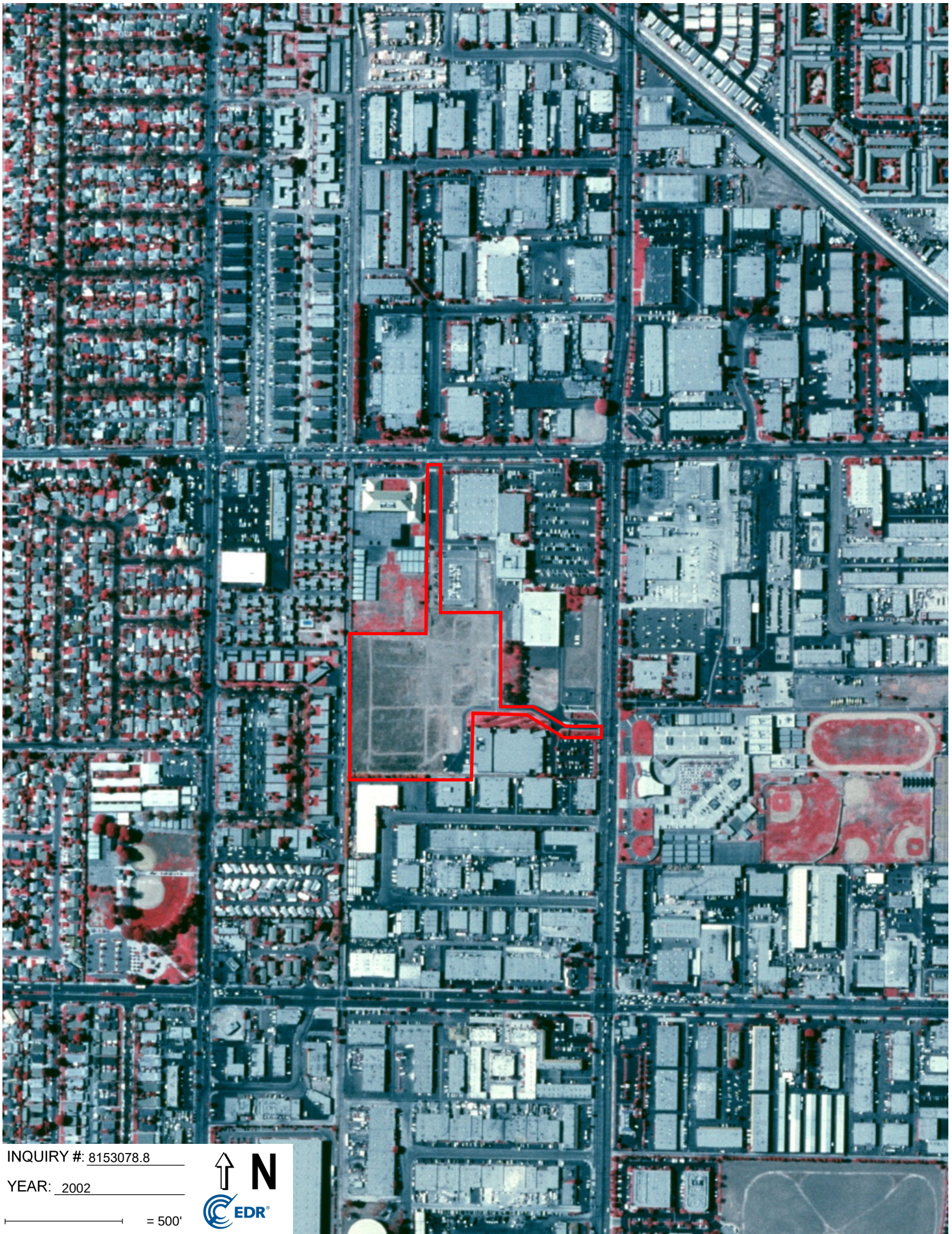


INQUIRY #: 8153078.8

YEAR: 2005

— = 500'



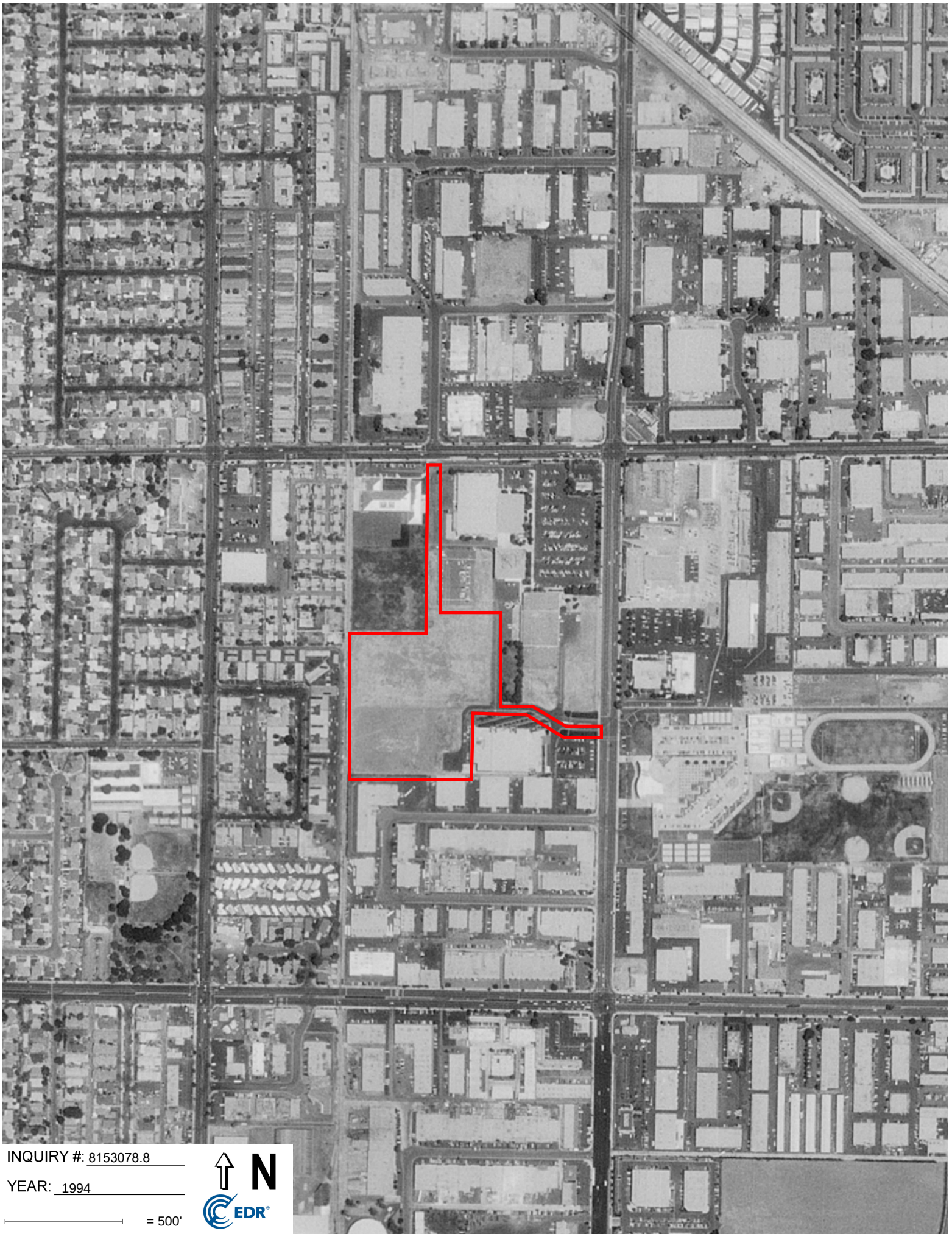


INQUIRY #: 8153078.8

YEAR: 2002

— = 500'





INQUIRY #: 8153078.8

YEAR: 1994

— = 500'



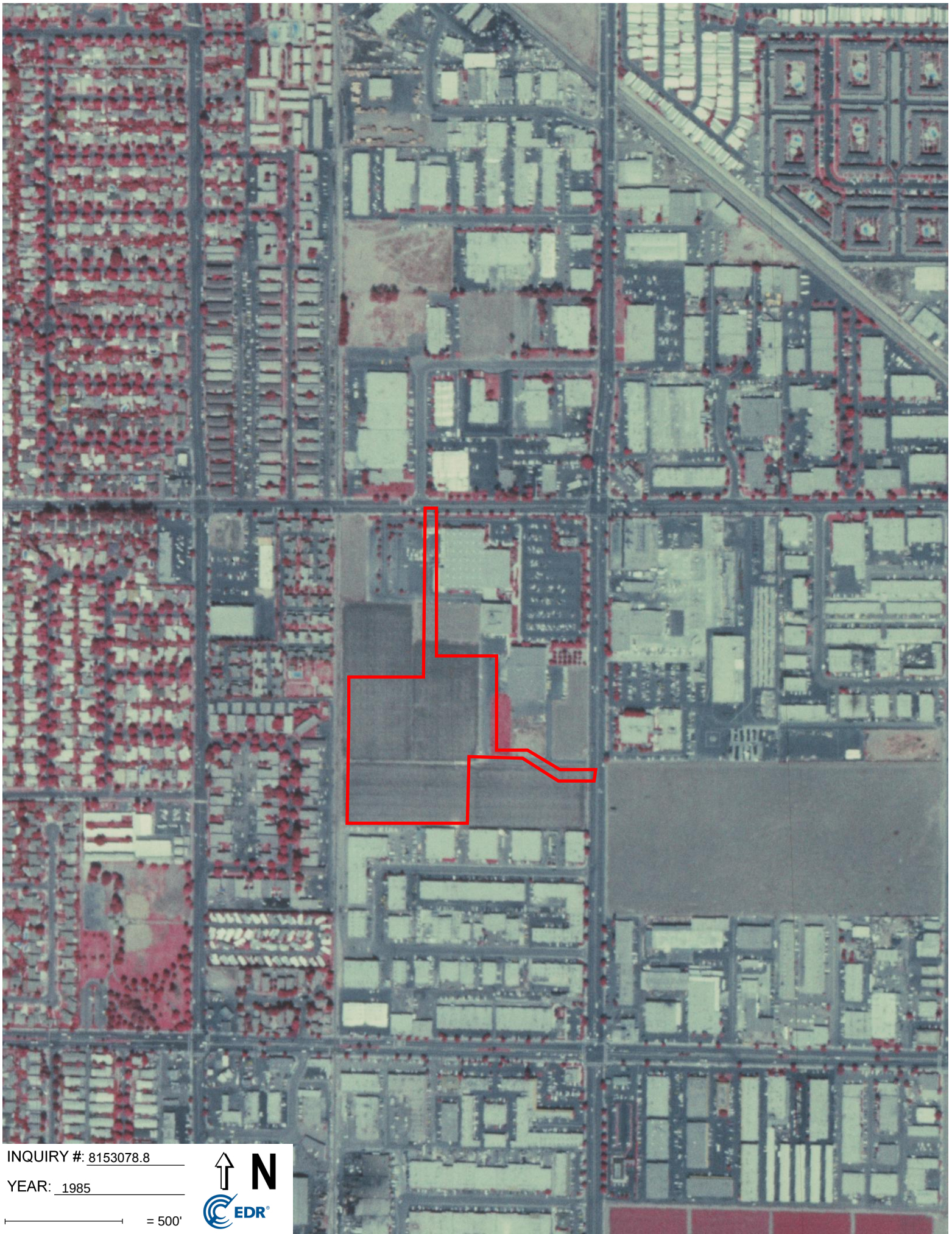


INQUIRY #: 8153078.8

YEAR: 1989

— = 500'





INQUIRY #: 8153078.8

YEAR: 1985

— = 500'



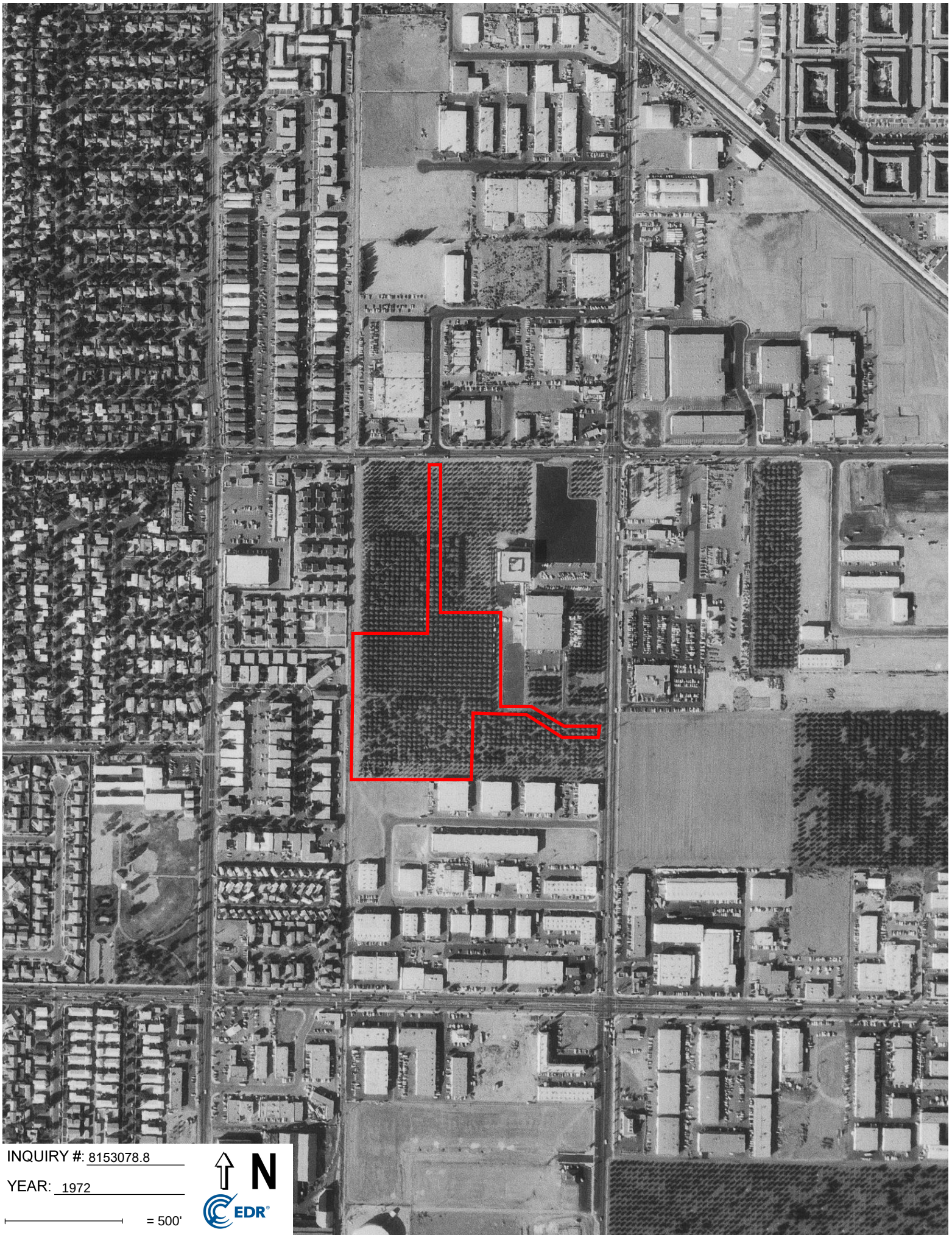


INQUIRY #: 8153078.8

YEAR: 1977

— = 500'



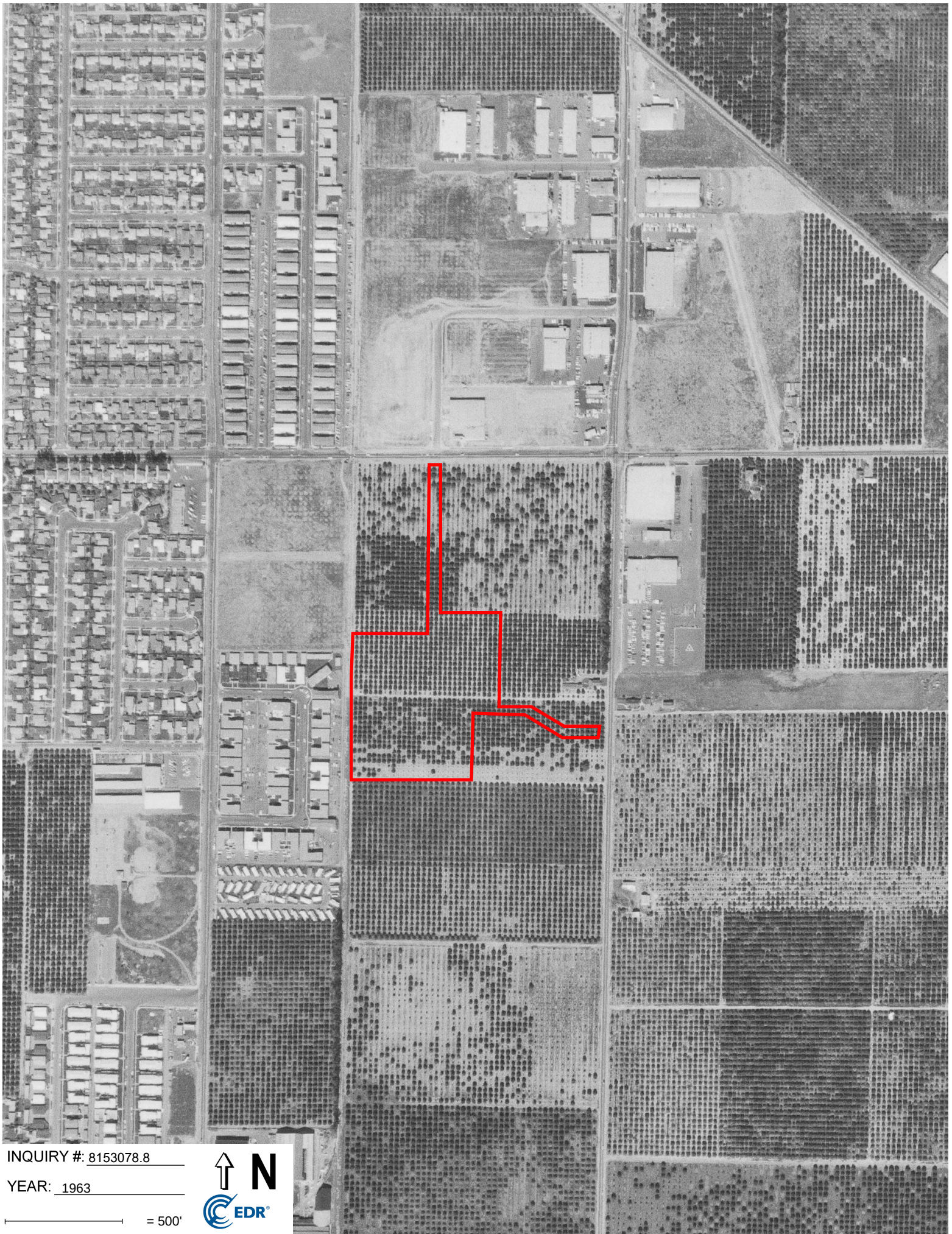


INQUIRY #: 8153078.8

YEAR: 1972

— = 500'





INQUIRY #: 8153078.8

YEAR: 1963

— = 500'





INQUIRY #: 8153078.8

YEAR: 1952

— = 500'



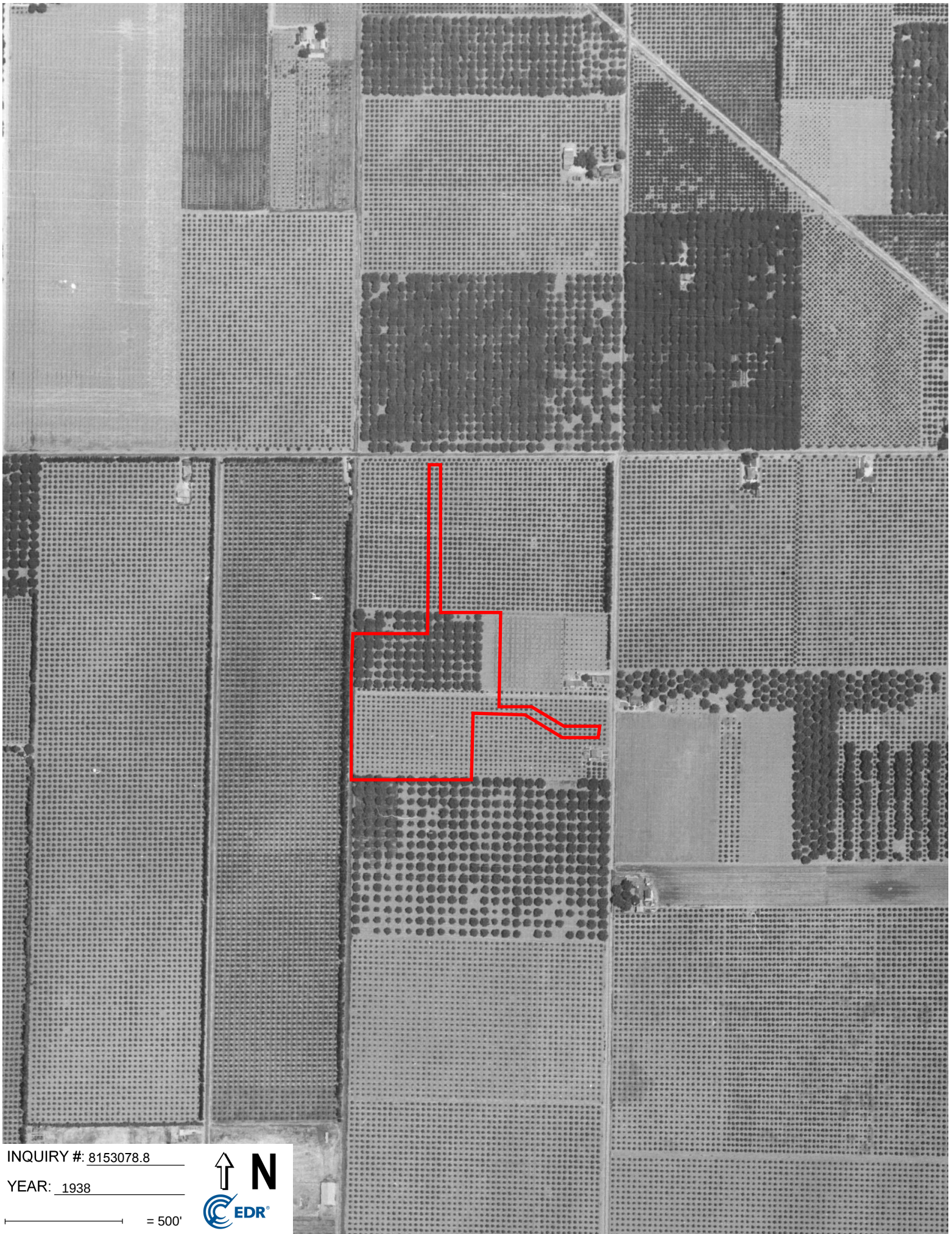


INQUIRY #: 8153078.8

YEAR: 1946

— = 500'





INQUIRY #: 8153078.8

YEAR: 1938

— = 500'



Orange County Fleet Facility

1400 South Grand Avenue
Santa Ana, CA 92705

Inquiry Number: 8153078.5

October 27, 2025

The EDR-City Directory Abstract

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City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2022	Cole Information	X	X	X	-
2020	EDR Digital Archive	-	-	-	-
2017	Cole Information	-	-	-	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2005	Cole Information	X	X	X	-
2002	Haines Company	X	X	X	-
2001	Pacific Telephone	-	-	-	-
2000	Cole Information	-	-	-	-
1997	Pacific Telephone	-	-	-	-
1995	Cole Information	-	X	X	-
	Pacific Bell	-	X	X	-
1992	Cole Information	-	X	X	-
1991	Pacific Bell	-	X	X	-
1986	Pacific Bell	-	X	X	-
1980	Pacific Telephone	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1975	Luskey Brothers & Co., Inc.	-	X	X	-
	Luskeys Brothers & Co.	-	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers	-	X	X	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	LUSKEY BROTHERS & CO. INC.	-	-	-	-
1955	Luskeys Brothers & Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	The Pacific Telephone and Telegraph Co.	-	-	-	-
1946	Southern California Telephone Co.	-	X	X	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	X	X	-
1936	A SAM DAWSON DIRECTORY	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1400 South Grand Avenue
Santa Ana, CA 92705

FINDINGS DETAIL

Target Property research detail.

GRAND AVE

1400 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NETWORKSERVS DIV	Haines Company
	ORGCOEXEC	Haines Company

S GRAND AVE

1400 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	2-1-1 ORANGE COUNTY	Cole Information
	ACS OF FROSTBURG	Cole Information
	ACS STATE & LOCAL SOLUTIONS, I	Cole Information
	BRUCE ROJO	Cole Information
	CALOPTIMA	Cole Information
	CHIEF TECHNICAL ARCHITECT	Cole Information
	COUNTY OF LEE	Cole Information
	COUNTY OF ORANGE	Cole Information
	COUNTY OF ORANGE COUNTY EXECUTIVE OFFICE	Cole Information
	E 911 HELPLINE INC.	Cole Information
	E911HELPLINE INC	Cole Information
	GIL GUTIERREZ	Cole Information
	GOVPLACE	Cole Information
	INEZ TORRES	Cole Information
	JAIME LUCIANO	Cole Information
	JERRY MANDICH	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	LOCKHEED MARTIN	Cole Information
	LOCKHEED MARTIN IMS	Cole Information
	LOIS WEYLER	Cole Information
	MIKE BEAM	Cole Information
	MIKE SOLOMON	Cole Information
	MIKE TRONDLE	Cole Information
	NEAL FLAXMAN	Cole Information
	ORANGE COUNTY DATA CENTER	Cole Information
	ORANGE COUNTY EXECUTIVE OFFICE	Cole Information
	ORANGE COUNTY SUPERIOR COURT	Cole Information
	ROBERT ALAYRA	Cole Information
	ROESTENBERG	Cole Information
	TELMAR NETWORK TECHNOLOGY	Cole Information
	TELMAR NETWORK TECHNOLOGY INC	Cole Information
	THOMAS JACOB	Cole Information
	XEROX FOR OC CNTY OF ORANGE	Cole Information
2014	GOVPLACE	Cole Information
	MARTIN MARIETTA DATA SYSTEMS	Cole Information
	R T LAWRENCE CORP	Cole Information
	SENIOR CITIZENS INFORMATION & ASSIS	Cole Information
	TELMAR NETWORK TECHNOLOGY	Cole Information
2010	CHIEF TECHNICAL ARCHITECT	Cole Information
	CREDIT UNION OF SOUTHERN CA	Cole Information
	EXECUTIVE OFFICE IT DATA CTR	Cole Information
	R T LAWRENCE CORP	Cole Information
	TELMAR NETWORK TECHNOLOGY	Cole Information
2005	ACS STATE & LOCAL SOLUTIONS	Cole Information
	CEO / NETWORK SERVICES	Cole Information
	GOVJOBS COM INC	Cole Information
	GOVPLACE	Cole Information
	LOCKHEED MARTIN	Cole Information

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

E WILSHIRE AVE

1330 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	EPI	Cole Information
2005	STITCHTEK INC	Cole Information
1995	STITCHTEK INC	Cole Information
1992	STITCHTEK INC	Cole Information

1332 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	GETTY DESIGN	Cole Information
	ARNOLD GETTY	Cole Information
2014	GETTY DESIGN	Cole Information
2010	GETTY DESIGN	Cole Information
2005	GETTY DESIGN	Cole Information
1995	GETTY DESIGN	Cole Information
	OCCUPANT UNKNOWNNN	Cole Information
1992	PAC WSTRN AIR CND	Cole Information

1334 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	DAVIDSON SIGN CO	Cole Information
1992	DAVIDSON SIGN CO	Cole Information

1336 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	COMPUTER SURPLUS	Cole Information
1995	PETERSENS ENGINEERING	Cole Information
1992	PETERSENS ENGRG	Cole Information

FINDINGS

1338 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HILL MARINE PROPELLERS	Cole Information
2005	INFINITY PLUMBING & MECHANICAL	Cole Information
1995	WINKS CUSTOM CYCLES	Cole Information

1340 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	BARAKA	Cole Information
	COOKE ROBERT	Cole Information
2010	ITRAM CO	Cole Information
2005	ITRAM INC	Cole Information
1995	DULCES CUSTOM D INTERIOR DSGN	Cole Information
1992	ADAMS DULCE DRAPERY	Cole Information

1342 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	TOP WEST DESIGNS	Cole Information
	MOSHE NAHUM	Cole Information
2010	CANDLE IN THE WIND	Cole Information
2005	PREMIER COLOR CORP	Cole Information
1995	AFGHAN BAKERY	Cole Information
	OCCUPANT UNKNOWNNN	Cole Information

1343 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	VIKKI GARCIA	Cole Information
	CRIS RADULESCU	Cole Information
	ADM WORKS LLC	Cole Information
	ADM-WORKS.COM	Cole Information
2014	ADVANCED DIGITAL MANUFACTURING	Cole Information
2005	KANTER CONCEPTS INC	Cole Information
1995	INTERNATIONAL CITY TOWING	Cole Information

FINDINGS

1344 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	MICHELS BAKERY	Cole Information

1346 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	GRAND STREET INDUSTRIAL PARK	Cole Information
2014	MONROE DEVELOPMENT	Cole Information
1995	PARKER PRECISION ENGINEERING	Cole Information
1992	PARKER PRCSN ENGRG	Cole Information

1348 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	B & B CLEAN LLC	Cole Information
	THIS IS THE ONE LLC	Cole Information
	GEEKS WORLD LTD	Cole Information
2014	LUCKHAM TENANT IMPROVEMENTS	Cole Information
2005	WESTCOAST BATH & KITCHENS	Cole Information

1350 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ED CAKIR	Cole Information
	COLORED STITCH EMBROIDERY	Cole Information
2014	COAST TRADING	Cole Information
2005	HILL MARINE PROPELLERS	Cole Information
1992	HILL, MARINE	Cole Information

1353 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	MARGARET ANDERSON	Cole Information
	SATEC	Cole Information
	SIGNATURE FLOORING INC	Cole Information
2014	SIGNATURE FLOORING INC	Cole Information
	SATEC	Cole Information
2010	SATEC CALIFORNIA	Cole Information
	MSX INTL	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	MOR LITE	Cole Information
	MOR LITE OF CALIFORNIA INC	Cole Information
1992	X TRA LIGHT	Cole Information

1363 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	BRIAN KRZANICH	Cole Information
	CDK USA	Cole Information
2014	CDK USA	Cole Information
2010	SURVEYORS SERVICE CO	Cole Information
2005	ADVANCED DIGITAL MANUFACTURING	Cole Information
	ADVANCED DIGITAL MFG	Cole Information
1995	PAMECO AIRE	Cole Information
1992	PAMECO AIRE	Cole Information

1366 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VAN LY	Cole Information
2010	VAN LY	Cole Information

1370 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	AUTONET	Cole Information

1400 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	CHRISTOPHER HADTRATH	Cole Information
	EILEEN MINAMI	Cole Information
	COMPUTER DEDUCTIONS	Cole Information
	COMPUTER DEDUCTIONS INC	Cole Information
2014	COMPUTER DEDUCTIONS	Cole Information
2010	COMPUTER DEDUCTIONS	Cole Information
1995	OCCUPANT UNKNOWNN	Cole Information
	JEFFREYS GROUP	Cole Information
	SANTA ANA PRINTING CO	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	A SIGN OF PROSPERITY	Cole Information
1992	JEFFREYS GROUP	Cole Information
	A SIGN OF PROSPERITY	Cole Information
	SANTA ANA PRINTING	Cole Information

1402 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	TECH MATION CO	Cole Information
1995	PERFECTED REFLECTIONS	Cole Information
	CALIFORNIA MORTUARY ASSOC	Cole Information
1992	WORLD CARPET RSTRTN	Cole Information
	PERFECTED REFLECTNS	Cole Information

1404 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	COLORS INC	Cole Information
	WILLIAM E FARNAN	Cole Information
2010	COLORS INC SCREENPRINTING	Cole Information
2005	COLORS INC	Cole Information
1992	SPIRITUS INC	Cole Information

1406 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	KRUGER AND ECKELS INC	Cole Information
	KRUGER & ECKELS	Cole Information
	FRED PERALTA	Cole Information
2014	KRUGER & ECKELS INC	Cole Information
2010	KRUGER & ECKELS	Cole Information
2005	KRUGER & ECKELS INC	Cole Information
1995	KRUGER & ECKELS	Cole Information
1992	KRUGER&ECKELS	Cole Information

1408 E WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JONATHAN BRUCHER	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	MERCHWIDE	Cole Information
2010	KOOL MAGIC AWNING CO	Cole Information
1995	OCCUPANT UNKNOWNN	Cole Information
1992	SAMPLE&SONS GLASS	Cole Information

1410 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	PLATO CONSTRUCTION	Cole Information
2005	PLATO CONSTRUCTION	Cole Information
1992	EVERYDAY GOURMET	Cole Information

1411 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	TERI FETSCH	Cole Information
	HEART RATE INC	Cole Information
2010	PROGRESSIVE FLOOR COVERING	Cole Information
2005	MARK WINDOW PRODUCTS	Cole Information

1412 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	PREMIUM CABINETS	Cole Information
	RAY MEDLIN	Cole Information

1414 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	SIGNATURE FLOORING INC	Cole Information
	FAR BELOW RETAIL	Cole Information
	GREG COUSSENS	Cole Information
	JAMIE STOVALL	Cole Information
2010	SIGNATURE FLOORING INC	Cole Information
1995	STICH, WIZ	Cole Information

1416 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	O C RAMPS	Cole Information
	GOT IT MAID CLEANING SERVICES INC	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	TYLER LARGE	Cole Information
2014	OC RAMPS	Cole Information
2010	O C RAMPS	Cole Information
	RHINESTONE GUY INC	Cole Information

1418 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	LUCKHAM TENANT IMPROVEMENTS	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information

1420 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SERRA R J	Cole Information
2005	ALLIED ROOFING CO	Cole Information

1422 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ALLIED ROOFING CO	Cole Information
2010	ALLIED ROOFING CO	Cole Information
2005	LUCKHAM TENANT IMPROVEMENTS	Cole Information
1995	HST ELECTRICAL SVC	Cole Information

1424 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	EWART ENTERPRISES INC	Cole Information

1426 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	COMPU SURPLUS IT	Cole Information

1428 EWILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ABC REPAIR	Cole Information
2005	SUNSET INFLATABLES	Cole Information

FINDINGS

GRAND AVE

1300 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BUILDING ORG CO CMTY SV	Haines Company
	ORG CO CMXX SV	Haines Company
	ADMNSTR GUARDN ORG CO CMTY SV	Haines Company
	AGNCY ON AGING ORG CO CMTY SV CRT	Haines Company
	ADV SRY PRGM ORGCOCMTY SV HMN	Haines Company
	WLTNSCMSN ORGCOCMTY SV	Haines Company
	OLDER WRKR UNIT ORG CO CMTY SV PIC	Haines Company
	ORGCOCMTY SV SNR	Haines Company
1986	Consumer Affairs Of Orange County	Pacific Bell
	Orange County Of	Pacific Bell
	Orange County Of	Pacific Bell
1980	Procurement	Pacific Telephone
	Administrative Offices	Pacific Telephone
	Credentials	Pacific Telephone
	Teachers Curriculum Library	Pacific Telephone
	Bldg B	Pacific Telephone
	Registration & Elections	Pacific Telephone
	Reproduction Records & Graphics	Pacific Telephone
	Dumpsites Call	Pacific Telephone
1975	PROCUREMENT OFFICE OF	Luskey Brothers & Co., Inc.
	PUBLIC ADMINISTRATOR GUARDIAN	Luskey Brothers & Co., Inc.

1320 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	CAN D I CON S TRUCTION CO IN C	Pacific Telephone
1965	Schrock Moody H	Luskey Brothers

1325 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

FINDINGS

1327 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1941	Ware Emmor J r	Southern California Telephone Co.

1335 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Horn Radio Shop	Southern California Telephone Co.
	Western Geophysical Company	Southern California Telephone Co.

1401 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SANTA ANA SCHI	Haines Company
	CENTURY ADM SANTAANASCHI	Haines Company
	CENTURY ATNDNC	Haines Company
	SANTAANASCHI	Haines Company
	CENTURY CNSLG	Haines Company
1995	Ceatry Ign Scnod	Pacific Bell
	Santa ANAHEIM Unified School District Contd 3 High Schools	Pacific Bell
1941	Fischer A W r	Southern California Telephone Co.

1420 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	KCM Auction City	Pacific Bell

1422 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DONQUIXOTE	Haines Company
	WROUGHT IRON	Haines Company
1995	Moda Bazaar	Pacific Bell
1980	B C Furniture Manufacturing	Pacific Telephone
1975	Floyd Sew ing Machine Co	Luskey Brothers & Co., Inc.

1424 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SYSTEMONE	Haines Company
	TECHNOLOGIES INC	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Cavitron Ultrasonic Plastic Assembly Division	Pacific Telephone
1975	Santa Ana	Luskey Brothers & Co., Inc.
	Security And Industrial Services	Luskey Brothers & Co., Inc.

1426 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	POPCORN COMPANY	Haines Company
1986	Elco Drapery Fancy Workroom	Pacific Bell
1980	B & J Manufacturing Jew elers	Pacific Telephone
1975	B & J MANUFACTURING JEWELERS	Luskey Brothers & Co., Inc.

1428 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1995	Sutherland Robt Jr	Pacific Bell
1991	K @Costa Mesa@ Office Interiors & Liquidators	Pacific Bell
1986	KCM Auction City	Pacific Bell
	K C M OFFICE IN TE RIORS & LIQUIDATORS	Pacific Bell
1980	Marydort Manufacturing Service	Pacific Telephone
	Macyea JK 89	Pacific Telephone

1430 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LINEX	Haines Company
1995	California Youth Sports Club	Pacific Bell
	Nannies Plus	Pacific Bell
1991	Butcher Ken Drapery Inc	Pacific Bell
1986	Cal West Janitonal Supply	Pacific Bell
	Exotica Interior Plantscape Services	Pacific Bell
	Southern California Building Maintenance	Pacific Bell
1980	Southern California Builidng Maintenance	Pacific Telephone
1975	Fow ler Dale E realtor	Luskey Brothers & Co., Inc.

FINDINGS

1435 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

1436 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	G & G Marketing	Pacific Bell
1991	Ceramic Design	Pacific Bell
1986	Ceramic Design	Pacific Bell
1980	Ceramic Design	Pacific Telephone
1975	CERAMIC DESIGN	Luskey Brothers & Co., Inc.

1438 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1975	Collins Cecil W atty	Luskey Brothers & Co., Inc.
	OLYMPIA WATER CO	Luskey Brothers & Co., Inc.

1440 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MTITRADING	Haines Company
1986	PACIFIC FIRE S UPPRE S S ION	Pacific Bell
1975	Pool Tow n	Luskey Brothers & Co., Inc.
	Pooltow n	Luskey Brothers & Co., Inc.

1501 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ALLANT	Haines Company
	REPAIR	Haines Company
1995	BEARD PRINTING	Pacific Bell
1991	BEARD PRINTING	Pacific Bell
1986	M J B Printing	Pacific Bell
	Rubis Bindery Services	Pacific Bell
1980	Folk Arts Studios	Pacific Telephone
	i Thrifty Print	Pacific Telephone
1975	Heritage Advertising	Luskey Brothers & Co., Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Thrifty Print	Luskey Brothers & Co., Inc.
	Thrifty Rent A Car Of Orange County Lobby Of Airporter Inn	Luskey Brothers & Co., Inc.

1502 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1995	Chicago Commercial Laundry	Pacific Bell
1991	Chicago Commercial Laundry	Pacific Bell
1986	A Touch Of Magic	Pacific Bell
	A Touch Of Magic	Pacific Bell
1980	Harbor Light Antiques	Pacific Telephone
1975	La Chiquita Tortillas food prods	Luskey Brothers & Co., Inc.

1503 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Marble @Artesia@ Design	Pacific Bell
	Marble Arthur A	Pacific Bell
	Marble EELCDR	Pacific Bell

1509 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Republican Associates Of @Orange@ County	Luskey Brothers & Co., Inc.

GRAND ST

1300 GRAND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	PURCHASING	General Telephone Co., of California
	ORANGE COUNTY OF contd PUBLIC ADMINISTRATOR	General Telephone Co., of California

1325 GRAND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Weaver B F r	Southern California Telephone Co.

FINDINGS

1501 GRAND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MCDOWELL EQUIP CO	Pacific Telephone

S GRAND AVE

1300 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ORANGE COUNTY INC	Cole Information
	ORANGE COUNTY PROCUREMENT OFFICE	Cole Information
	ORANGE COUNTY SHERIFFS DEPARTMENT	Cole Information
	SUE A BECK	Cole Information
	VETERANS SERVICES	Cole Information
	ORANGE COUNTY WORK FORCE INVES	Cole Information
	COUNTY OF ORANGE OC WASTE & RECYCLING	Cole Information
	DATA TILITY INC	Cole Information
	COUNTY OF ORANGE	Cole Information
	ORANGE COUNTY	Cole Information
	COUNTY OF ORANGECSA	Cole Information
	OC HUMAN RELATIONS	Cole Information
	YOUR COMPANY	Cole Information
	COUNTY OF ORANGE	Cole Information
	SMALL CLAIMS COURT ADVISORY	Cole Information
	ORANGE COUNTY REAL ESTATE DIVISION	Cole Information
	MADORY CRISTINA	Cole Information
	ORANGE COUNTY PUBLIC WORKS	Cole Information
	COUNTY OF ORANGE PUBLISHING SERVICES	Cole Information
	ORANGE COUNTY PUBLISHING SERVICE	Cole Information
	ORANGE COUNTY PUBLIC DEFENDER	Cole Information
	PUBLIC GUARDIANS OFFICE	Cole Information
	OFFICE ON AGING	Cole Information
	ORANGE COUNTY	Cole Information
	VETERANS BENEFITS ADMINISTRATION	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JOHN WILLIAMS	Cole Information
	STEVE MURO	Cole Information
	CYR OCA	Cole Information
	DEEPTHI ARABOLU	Cole Information
	SUE BECK	Cole Information
	ABE BUELNA	Cole Information
	GREG GARBER	Cole Information
	BOB MILLER	Cole Information
	RICHARD WELLING	Cole Information
	TEARA LE BLANC	Cole Information
	ALEXANDER ESTRADA	Cole Information
	MATTHEW MONZON	Cole Information
	DEAN CLAYTON	Cole Information
	RUSSELL KENNEDY	Cole Information
	SWADES CHAKRABARTI	Cole Information
	BOB GROVES	Cole Information
	NORMA LAAPEZ	Cole Information
2014	AREA AGENCY ON AGING SENIOR CITIZEN	Cole Information
	COUNTY OF ORANGE	Cole Information
	ELVIRA ROBERSON	Cole Information
2010	ORANGE COUNTY AREA ON AGING	Cole Information
	VETERANS SERVICES	Cole Information
	ORANGE COUNTY EXECUTIVE	Cole Information
	SENIOR CITIZENS INFORMATION	Cole Information
	ORANGE COUNTY WORK FORCE INVES	Cole Information
	ORANGE COUNTY HEALTH CARE AGCY	Cole Information
	ORANGE COUNTY PUBLIC FACILITY	Cole Information
	ORANGE COUNTY HUMAN RELATIONS	Cole Information
	SMALL CLAIMS COURT ADVISORY	Cole Information
	OFFICE ON AGING INFO & ASSIST	Cole Information
	ORANGE CNTY SENIOR CITIZENS	Cole Information
2005	ORANGE COUNTY AUTO PARTS	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	UNITED VETERANS ORGN ORANGE COUNTY	Cole Information
	CONSERVATORSHIP PAPG	Cole Information
	AMERICAN MUSEUM OF MILITARY HISTORY	Cole Information
	AREA AGENCY ON AGING	Cole Information
	PSRD PUBLISHING SERVICES	Cole Information
	CNTY ORANGE WORKFORCE INVESTMENT BD	Cole Information
	COUNTY OF ORANGE / RDMD / PUBLISHING	Cole Information
	CEO ADM SER PUR REAL ESTA	Cole Information
1995	ORANGE COUNTY PRIVATE INDUSTRY	Cole Information
	ORANGE COUNTY ELECTION	Cole Information
	ORANGE COUNTY PUBLIC ADM	Cole Information
	ORANGE COUNTY AREA ON AGING	Cole Information
	ORANGE COUNTY PURCHASING MGMT	Cole Information
	ORANGE COUNTY HUMAN RELATIONS	Cole Information
1992	ORG CO AGENCY AGING	Cole Information

1325 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ASPLUNDH TREE EXPERT COMPANY	Cole Information
	ASPLUNDH TREE EXPERT	Cole Information
	SOUTHERN CALIFORNIA EDISON	Cole Information
	SOUTHERN CALIFORNIA EDISON COMPANY	Cole Information
	LUCIA OLVEDA	Cole Information
	ABTIN YAZDANI	Cole Information
2014	ASPLUNDH TREE EXPERT CO	Cole Information
2010	ASPLUNDH TREE EXPERT CO	Cole Information

1401 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	SANTA ANA UNIFIED SCHOOL DISTRICT	Cole Information
	SANTA ANA UNIFIED SCHOOL DST	Cole Information
	SAUSD	Cole Information
	DAMON VOIGHT	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	BRENT NAGELE	Cole Information
	PATRICIA MACHADO	Cole Information
2014	SANTA ANA UNIFIED SCHOOL DISTRICT	Cole Information
2010	CENTURY HIGH SCHOOL	Cole Information
2005	CENTURY SCHOOL	Cole Information
1995	CENTURY HIGH SCHOOL	Cole Information
1992	SANTA ANA SC HI	Cole Information

1422 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	MODA BAZAAR	Cole Information
1992	MODA, BAZAAR	Cole Information
	MODA BAZAAR	Cole Information

1424 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	AFLA KHOSRAVIANI	Cole Information
	PLATO CONSTRUCTION	Cole Information
2014	PLATO CONSTRUCTION	Cole Information
2010	COMPUTER STORE	Cole Information
2005	JMET ENTERPRISES INC	Cole Information
	FACET TECHNOLOGY INTERNATIONAL	Cole Information
1992	CA WEST PATROL	Cole Information

1426 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	BRUCE BROOKS	Cole Information
	STEVE SIMON	Cole Information
	POPCORN COMPANY LLC	Cole Information
	POPCORN CO	Cole Information
2014	POPCORN COMPANY LLC	Cole Information
2010	POPCORN CO	Cole Information
2005	POPCORN CO LLC	Cole Information
1992	ORANGE CST AWNING	Cole Information

FINDINGS

1428 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ELLAXAR	Cole Information
2010	LINEX	Cole Information
1992	SILK DESIGNER THE	Cole Information

1430 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ITC MANUFACTURER	Cole Information
	G DEBREKHT ARTISTIC STUDIOS	Cole Information
	VICKIE GABRICHT	Cole Information
	ANDRE GABRICHT	Cole Information
2010	SVOBODA	Cole Information
2005	SHOWCASE COMFORT	Cole Information
	PARY MACEDONIA	Cole Information
	LINE X INDUSTRIAL	Cole Information
	SNUG SAQ	Cole Information
1995	WHOLESALE FLOORING OUTLET	Cole Information
1992	WHOLESALE FLOORING	Cole Information
	CARPET WORLD	Cole Information
	PECKHAM, GERALD	Cole Information

1436 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JESSE FRANCO	Cole Information
	DAVID DUGALLY	Cole Information
	VECTOR GOLF INC	Cole Information
	FRANCO JESSE	Cole Information
2014	FRANCOS SAFES & VAULTS	Cole Information
2010	GOLF COAST LIQUIDATION OUTLET	Cole Information
	GOLF COAST CUSTOM FIT	Cole Information
	FRANCOS SAFES & VAULTS	Cole Information
2005	PRESTIGE DESIGNS INC	Cole Information
1992	CERAMIC DESIGN	Cole Information

FINDINGS

1440 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	DARREN NAUERT	Cole Information
	MARY BENTRUP	Cole Information
	THE TERMITE GUY	Cole Information
	TERMITE GUY	Cole Information
2010	DIGITAL SALVAGE LLC	Cole Information

1501 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	COBY BENHAMO	Cole Information
	JOSE SOTO	Cole Information
	MICHAEL MAI	Cole Information
	WINN AUTOSPORTS	Cole Information
	CALIFORNIA AUTO TUNE INC	Cole Information
	ALLANTE AUTO REPAIR	Cole Information
2010	ROLLIN AUTO & COLLISION CTR	Cole Information
	ALLANTE AUTO REPAIR	Cole Information
1995	BEARD PRINTING	Cole Information
1992	BEARD PRINTING	Cole Information

1502 S GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	DAVID HANLON	Cole Information
	PACIFIC4	Cole Information
2014	FUEL OIL POLISHING COMPANY	Cole Information
2005	CCL	Cole Information
	CHICAGO COMMERCIAL LAUNDRY	Cole Information
1995	CHICAGO COMMERCIAL LAUNDRY	Cole Information
1992	CHICAGO COMRCL LNDY	Cole Information

WILSHIRE AVE

1330 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Stiltchleklinc	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Stitchtek Inc	Pacific Bell
1986	Stitchtek Inc	Pacific Bell
1975	Bay Distributors	Luskey Brothers & Co., Inc.
	Branch Offices	Luskey Brothers & Co., Inc.

1332 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Getty Design	Pacific Bell
1991	Calif West Patrol	Pacific Bell
1986	Schley Products Inc	Pacific Bell

1334 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Davidson Sign Co	Pacific Bell
1991	Davidson Sign Co	Pacific Bell
	From Orange Telephones Call	Pacific Bell
1980	Freds Leather	Pacific Telephone
1975	Freds Leather	Luskey Brothers & Co., Inc.

1336 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Petersens Engineering	Pacific Bell
1991	Petersens Engineering	Pacific Bell
1980	Wage Silversmiths & Engravers	Pacific Telephone
1975	Wage Silversmiths & Engravers	Luskey Brothers & Co., Inc.

1338 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Miller Manufacturing	Pacific Bell
1980	Delta Industrial Welding	Pacific Telephone
	Delta International	Pacific Telephone

1340 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Water Conditioning Consultants	Pacific Telephone
	Water Control Corp	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BROOKS STEVE	Luskey Brothers & Co., Inc.
	Four Seasons Landscape	Luskey Brothers & Co., Inc.

1342 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Famous Afghan Bread The	Pacific Bell
1991	American Pacific Forw arders	Pacific Bell

1343 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	International City Tow ing	Pacific Bell
1991	Bacon Door Co	Pacific Bell
1986	Bacon Door Co	Pacific Bell
1980	Bacon Door Co	Pacific Telephone
1975	Bacon Door Co	Luskey Brothers & Co., Inc.

1344 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Michels Bakery	Pacific Bell
1986	Michel s Bakery	Pacific Bell
1980	Michels Bakery	Pacific Telephone

1346 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Parker Precision Engineering Inc	Pacific Bell
1986	Pacific Plumbing Products Inc	Pacific Bell
1975	Old Mission Specialties	Luskey Brothers & Co., Inc.
	Tuff Cole Roll On Systems Ofc	Luskey Brothers & Co., Inc.

1348 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Popcorn Palace & Candy Emporium	Pacific Bell
1975	Lamcrete International Inc	Luskey Brothers & Co., Inc.

FINDINGS

1350 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Hill Marine Propellers	Pacific Bell
1980	Computer Data Systems	Pacific Telephone
1975	Chad Industries	Luskey Brothers & Co., Inc.

1353 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mor Lite Of Calif Inc	Pacific Bell

1363 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Pameco Aire	Pacific Bell

1380 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Getty Design	Pacific Bell

1400 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	A Sign Of Prosperity	Pacific Bell
	Jeffreys Group	Pacific Bell
1991	A Sign Of Prosperity	Pacific Bell
	ASignscape POBox 2314 @Cypress@	Pacific Bell
	Jeffreys Group	Pacific Bell
	SANTA ANA PRINTING CO	Pacific Bell
1980	N C Fabricator Inc	Pacific Telephone
1975	Robinson Carpet Service	Luskey Brothers & Co., Inc.

1402 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Perfected Reflections	Pacific Bell
	Perfection Air Conditioning & Heating	Pacific Bell
1986	Becker Fabrication	Pacific Bell

FINDINGS

1404 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Spiritusl Inc Maniifactoring & Services	Pacific Bell
1986	S PIRITUS IN C	Pacific Bell
1980	Southwestern Media Systems Div Fowler Associates	Pacific Telephone
1975	Fowler Associates	Luskey Brothers & Co., Inc.
	SOUTHWESTERN MEDIA SYSTEMS DIV FOWLER ASSOCIATES	Luskey Brothers & Co., Inc.

1406 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Kruger & Eckels	Pacific Bell
1986	Kruger & Eckels	Pacific Bell
1975	Vagabond House	Luskey Brothers & Co., Inc.

1408 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Kool Magic Awning Co Inc	Pacific Bell
1991	Sample & Sons Glass Co	Pacific Bell
1980	Or	Pacific Telephone
1975	Insight	Luskey Brothers & Co., Inc.

1410 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Everyday Gourmet	Pacific Bell
	Every Day Matters Home & Office Organizing @Huntington Beach@	Pacific Bell
1986	Mathenys Kitchen Inc	Pacific Bell
1980	Mathenys Kitchen Inc	Pacific Telephone
1975	Santa Ana Ofc	Luskey Brothers & Co., Inc.

1416 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Orv Mohler Company Inc	Luskey Brothers & Co., Inc.
	Sharon Bolt & Screw Service Center	Luskey Brothers & Co., Inc.

FINDINGS

1418 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Security Pet Products	Luskey Brothers & Co., Inc.

1420 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	G & F Upholstery	Pacific Bell
1975	S & R Marino Co woodw rkng	Luskey Brothers & Co., Inc.

1422 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	HST Electrical Services	Pacific Bell
1986	Eastern Digital	Pacific Bell

1424 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Just Country Distributors Inc	Pacific Bell
1986	Demers Electrical	Pacific Bell
1975	Good Guys The	Luskey Brothers & Co., Inc.
	The Good Guys	Luskey Brothers & Co., Inc.

1426 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lyman Engineering & Machining	Pacific Bell

1428 WILSHIRE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Arnold Dave L riest	Pacific Bell
1980	Arnold Dave L r l est	Pacific Telephone
1975	Exterminetics Of Southern California	Luskeys Brothers & Co.
	EXTERMINETICS OF SOUTHERN CALIFORNIA	Luskey Brothers & Co., Inc.
	Exterminetics Of Southern California	Luskeys Brothers & Co.
	Exterminetics Of Southern California	Luskeys Brothers & Co.
	Exterminetics Of Southern California	Luskeys Brothers & Co.

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1300 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1300 GRAND ST	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1300 S GRAND AVE	2020, 2017, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1320 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1325 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1325 GRAND ST	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1325 S GRAND AVE	2020, 2017, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1327 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1330 E WILSHIRE AVE	2020, 2017, 2014, 2010, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1330 WILSHIRE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1332 E WILSHIRE AVE	2020, 2017, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1332 WILSHIRE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1334 E WILSHIRE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1334 WILSHIRE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1428 S GRAND AVE	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1997, 1995, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1428 WILSHIRE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1430 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1430 S GRAND AVE	2020, 2017, 2014, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1435 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1436 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1436 S GRAND AVE	2020, 2017, 2002, 2001, 2000, 1997, 1995, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1438 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1440 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1440 S GRAND AVE	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1501 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1501 GRAND ST	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1501 S GRAND AVE	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1502 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1502 S GRAND AVE	2020, 2017, 2010, 2002, 2001, 2000, 1997, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1503 GRAND AVE	2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

1509 GRAND AVE

Address Not Identified in Research Source

2022, 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

1400 South Grand Avenue

Address Not Identified in Research Source

2020, 2017, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920



Orange County Fleet Facility

1400 South Grand Avenue

Santa Ana, CA 92705

Inquiry Number: 8153078.3

October 27, 2025

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/27/25

Site Name:

Orange County Fleet Facility
1400 South Grand Avenue
Santa Ana, CA 92705
EDR Inquiry # 8153078.3

Client Name:

Leighton Consulting
2600 Michelson Drive, Suite 400
Irvine, CA 92612
Contact: Brynn Mcculloch



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Certified Sanborn Results:

Certification # 4AEA-46AE-AC7A

PO # 036.0000033083

Project Orange County Fleet Facility

UNMAPED PROPERTY

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Sanborn® Library search results

Certification #: 4AEA-46AE-AC7A

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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APPENDIX F

Important Information about This Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change*, sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites. Recognize, too, that *even some conditions in tested areas may go undiscovered*, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for “exculpatory clauses,” that is, provisions whose purpose is to transfer one party’s rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not “boilerplate.”* They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



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APPENDIX E – HYDROLOGY AND HYDRAULICS REPORT



HYDROLOGY AND HYDRAULICS REPORT
GRAND AVE FLEET GARAGE
1300 TO 1400 S. GRAND AVENUE
SANTA ANA, CALIFORNIA

by
Haley & Aldrich, Inc.
Tucson, Arizona

for
Chambers Group Inc.
Costa Mesa, California

File No. 0213742
December 2025

DRAFT





HALEY & ALDRICH, INC
600 S Meyer Ave
Suite 200
Tucson, AZ 85701
520.289.8600

December 19, 2025
File No. 0213742

Chambers Group Inc.
3151 Airway Ave, Suite F208
Costa Mesa, California 92626

Attention: Lisa Louie, Senior Project Manager

Subject: Hydrology and Hydraulics Report on Grand Ave Fleet Garage
1300 to 1400 S. Grand Avenue, Santa Ana, California

Dear Ms. Louie,

Haley & Aldrich, Inc. (Haley & Aldrich) is pleased to submit this preliminary draft Hydrology and Hydraulics Report for the proposed Orange County Fleet Facility located at 1300-1400 S. Grand Avenue in Santa Ana, California.

Please note that this report and the calculations herein are based on preliminary assumptions and conceptual site layouts. They are intended to provide an initial framework for stormwater compliance and design considerations. A future, updated version will be prepared once detailed survey data, finalized building footprints, and additional project information become available.

The analysis addresses pre- and post-development hydrologic conditions, identifies potential increases in runoff, and recommends mitigation measures such as underground detention and water quality best management practices (BMPs). Hydraulic design considerations for storm drain infrastructure are also summarized to maintain system performance under design storm conditions.

We appreciate the opportunity to support this project and look forward to collaborating on the next steps. Please contact us with any questions or comments.

Sincerely yours,
HALEY & ALDRICH, INC.

Christopher G. Langham, P.E., CFM
Technical Expert, Water Resources
Enclosures

To Be Determined

SIGNATURE PAGE FOR

**HYDROLOGY AND HYDRAULICS REPORT
GRAND AVE FLEET GARAGE
1400 S. GRAND AVENUE
SANTA ANA, CALIFORNIA**

**PREPARED FOR
CHAMBERS GROUP INC.
COSTA MESA, CALIFORNIA**

PREPARED BY:

Christopher G. Langham, P.E., CFM
Technical Expert, Water Resources
Haley & Aldrich, Inc.

REVIEWED AND APPROVED BY:

To Be Determined

To Be Determined

Executive Summary

This preliminary draft Hydrology and Hydraulics Report evaluates stormwater management requirements for the proposed Orange County Fleet Facility located at 1300 to 1400 S. Grand Avenue in Santa Ana, California (Site). The project consolidates fleet operations on two parcels totaling approximately 11.3 acres, with improvements including two primary buildings, expanded access roads, surface parking, and a solar canopy.

The Site is currently developed with paved surfaces and drains via sheet flow to the municipal storm drain system. Post-development conditions will increase impervious coverage and therefore increase runoff potential. Hydrologic analysis using the Modified Rational Method indicates that unmitigated 100-year peak flows could increase from approximately 23 to 48 cubic feet per second (cfs).

Important Note: All calculations and assumptions presented in this report are preliminary and based on conceptual plans. They are subject to refinement during detailed design once survey data and finalized building footprints are available.

To comply with Orange County standards (Orange County Environmental Management Agency, 1986) and the Drainage Area Master Plan (DAMP), mitigation measures such as underground detention and water quality best management practices (BMPs) will be incorporated so that post-development discharge does not exceed existing conditions. Hydraulic design will utilize Manning's equation and HY-8 or stormwater design software to size storm drain infrastructure capable of conveying mitigated flows without surcharge, and maintaining hydraulic grade lines below finished grade. Final sizing and configuration will be refined during detailed design based on survey data and finalized building footprints.

This report provides an initial framework for stormwater compliance and outlines next steps for detailed design, including detention system sizing, BMP selection, and connection to the municipal storm drain system.

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1. Introduction

1.1 PROJECT DESCRIPTION AND PURPOSE

This preliminary draft hydrology and hydraulics report provides an initial evaluation of stormwater management requirements for the proposed Orange County Fleet Facility located at 1300 - 1400 S. Grand Avenue in Santa Ana, California (Site).

The proposed development encompasses two contiguous parcels totaling approximately 11.3 acres in Santa Ana, California. Orange County intends to consolidate its fleet operations at this location to improve efficiency, reduce redundancy, and position services adjacent to the Civic Center. The project footprint will occupy roughly 200,000 square feet (4.59 acres) and include two primary structures:

- **Fleet Maintenance and Administration Building:** approximately 45,706 square feet, housing vehicle service bays, administrative offices, technician workspaces, and storage areas.
- **Operations Support Building:** approximately 20,000 square feet, designed to accommodate future facility operations.

Additional Site improvements include a solar canopy over designated parking areas, expanded surface parking, an extended access road (approximately 50,000 square feet), and a disposal lot of roughly 10,000 square feet. Two points of ingress and egress will provide efficient circulation for fleet vehicles and staff.

Important Note: This report is based on conceptual site layouts and preliminary assumptions. Calculations and design recommendations herein are intended for planning purposes only and will be refined in a future version once detailed survey data, finalized building footprints, and additional project information become available.

The purpose of this report is to outline initial hydrologic and hydraulic considerations and provide a framework for a stormwater management system that complies with Orange County standards (Orange County Environmental Management Agency, 1986). Specifically, the analysis demonstrates that preliminary estimates of post-development peak flows relative to pre-development conditions at the point of connection to the municipal storm drain system along Grand Avenue, consistent with the Orange County Drainage Area Master Plan (DAMP). The report also identifies water quality requirements and mitigation measures necessary to comply with the California Environmental Quality Act (CEQA) and local regulatory criteria.

2. Project Site Conditions

2.1 EXISTING SITE (PRE-DEVELOPMENT) CONDITIONS

The Site consists of two parcels totaling approximately 11.3 acres. The area is largely developed with paved surfaces, storage areas, and minor landscaping. Topography is generally level with slight grading typical of urban parcels, sloping from north to south. Stormwater runoff sheet flows toward the centerline concrete gutter within the Paved Apron and Alley Layout (PAAL) and is collected into municipal storm drains. No natural drainage channels are present.

Note: Existing condition descriptions are based on available mapping and conceptual information. These will be confirmed during detailed survey and geotechnical investigations. See Appendix A for Existing Conditions Preliminary Map and Plan of Operations.

2.2 PROPOSED SITE (POST-DEVELOPMENT) CONDITIONS

The proposed development will convert the parcels into a centralized fleet operations facility with two primary buildings, expanded access roads, and associated infrastructure. Impervious coverage will increase significantly, resulting in higher runoff potential.

To address this, the conceptual design will incorporate the following:

- an internal storm drain network;
- underground detention facilities; and
- water quality best management practices (BMPs; e.g., modular wetlands or bioretention)

These measures are preliminary recommendations intended to support compliance with the Orange County Hydrology Manual (Orange County Environmental Management Agency, 1986). Final sizing and configuration will be refined during detailed design once survey data and finalized building footprints are available. See Appendix A for Proposed Conditions Preliminary Map and Plan of Operations.

2.3 PRECIPITATION

The Site is located in Santa Ana, California, within a semi-arid Mediterranean climate zone characterized by mild, wet winters and hot, dry summers. Average annual rainfall ranges from approximately 13 to 15 inches, with most precipitation occurring between November and March. Storm events are typically short-lived but can produce high-intensity rainfall during winter frontal systems and occasional atmospheric river conditions.

Hydrologic criteria for this project follow Orange County standards (Orange County Environmental Management Agency, 1986), which establish design storms with 24-hour durations for return periods of 2, 10, and 100 years to provide adequate protection of critical infrastructure.

Important Note: Rainfall intensities and design storm assumptions are based on National Oceanic and Atmospheric Administration (NOAA Atlas 14 data and Orange County criteria). These values are preliminary and subject to confirmation during detailed design (see rainfall data in Appendix B).

Table I. Santa Ana Rain Fall Intensities

Return Period	24-Hour Rainfall (inches)
2-Year	2.23
10-Year	3.52
25-Year	4.36
100-Year	5.72

2.4 WATERSHED DESCRIPTION

The Site is located within the Newport Bay watershed, which drains to Upper Newport Bay and ultimately the Pacific Ocean. Regional topography slopes gently toward the southwest.
(Preliminary characterization; subject to confirmation during detailed design.)

2.5 SOIL TYPES

The Natural Resources Conservation Service (NRCS) has classified Site soils as Hydrologic Soil Groups B and C, indicating moderate to slow infiltration rates (United States Department of Agriculture [USDA], 2025). See Appendix C for soil type classifications.
(Preliminary; field verification will occur during geotechnical investigations.)

2.6 LAND USE

The Site is zoned as Light Industrial according to the City of Santa Ana zoning map. It has a General Plan land use designation of Industrial and Institutional. Surrounding land uses Light Industrial, Commercial, and Residential Zones.
(Information based on current zoning maps; subject to confirmation.)

2.7 GROUNDWATER

Groundwater conditions are currently unknown and will be confirmed during geotechnical investigations.
(Assumed for preliminary analysis; no groundwater modeling performed at this stage.)

2.8 THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPPING

The Site is covered by Map Number 06069C0276J of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) for Orange County, California. Santa Ana, community number 060232. The portion of the Site shown on the map is not within a FEMA-mapped special flood hazard area. The effective FEMA map is dated December 3, 2009 and is provided in the Appendix D.
(Preliminary reference; subject to verification during permitting.)

3. Hydrologic Analysis

3.1 METHODOLOGY

Hydrologic design for this project follows the criteria outlined in the Orange County Hydrology Manual (Orange County Environmental Management Agency, 1986). Runoff estimates were developed using the Modified Rational Method, which is the standard approach for small, urbanized sites in Orange County.

Important Note: All hydrologic calculations presented herein are preliminary and based on conceptual site layouts and assumed drainage patterns. These assumptions will be refined during detailed design once survey data, finalized building footprints, and geotechnical information are available.

Runoff coefficients were selected in accordance with Section D.5 of the Orange County Hydrology Manual, and precipitation intensities were derived from Figure B-3 of the manual. For this preliminary analysis, the Site was delineated as two drainage management areas (DA), pervious and impervious, assumed. The DAs were modeled by adding each area to the mainline at the mainline time of concentration rather than modeling all connections as confluences. This approach is conservative and produces slightly higher peak flow estimates. See Appendix E for Rational Method Calculation Sheets. Supporting calculations are provided in the Appendix E.

Table II. Rational Method Variables

Drainage Area	Area (ac)	C	Tc (min.)
DA-1	0.903	0.13	5
DA-2	4.81	0.90	5

The Site does not fall within a designated hydromodification zone; therefore, analysis of the two-year storm event was not required. Preliminary results indicate that underground detention may be necessary so that post-development discharge does not exceed existing conditions at the point of connection to the public storm drain system. Final determination of detention requirements and detailed design of the storm drain connection will be completed upon receipt of detailed Site survey data and finalized building footprints.

3.2 HYDROLOGIC RESULTS

Preliminary results indicate that unmitigated post-development peak flows could exceed existing conditions, necessitating detention and BMPs to maintain compliance.

Table III. Peak Flow Discharge Analysis

Condition	Area (ac)	100-Year Peak Flow (cfs)
Existing	11.3	22.5
Proposed (unmitigated)	11.3	48.2
Proposed (mitigated)	11.3	<=22.5

Notes and abbreviations:

<=: greater than or equal to

cfs: cubic feet per second

Disclaimer: These values are based on preliminary assumptions and conceptual design. Final sizing and mitigation requirements will be determined during detailed design.

4. Hydraulic Analysis

4.1 METHODOLOGY

Hydraulic calculations for PAAL capacity sizing have been performed using the Manning's equation. HY-8 will be used to verify preliminary pipe capacities and slopes. Storm drain software will be implemented to tie the stormdrain system in to the public system.

Note: All hydraulic design elements described herein are conceptual and intended for planning purposes only. Final pipe sizes, slopes, and material specifications will be determined during detailed design based on survey data and finalized grading plans.

4.2 RESULTS AND CONCLUSIONS

The proposed drainage system will be designed to convey the mitigated 100-year design flow without surcharge and maintain hydraulic grade lines below finished surface elevations. Pipe sizing will account for material type, roughness coefficient, and minimum slope requirements to comply with Orange County standards. A summary of preliminary pipe sizing criteria is provided below:

Pipe Size	Material	Manning 'n'	Slope (%)	Capacity (cfs)
TBD	HDPE/RCP	0.011 to 0.013	≥ 0.50	Varies

Disclaimer: Pipe sizes and capacities shown above are placeholders. Detailed hydraulic modeling will be completed during final design.

Global Disclaimer for Entire Report

This report is a preliminary draft prepared for planning purposes only. All calculations, assumptions, and design recommendations are based on conceptual site layouts and limited available data. Final hydrologic and hydraulic design will be completed upon receipt of detailed survey information, finalized building footprints, and geotechnical data. This document is not intended for construction or permitting.

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References

1. Orange County Environmental Management Agency, 1986. *Orange County Hydrology Manual*. October.
2. National Oceanic and Atmospheric Administration (NOAA), 2014. *Atlas 14 Precipitation Data, Volume 6, Version 2*.
3. United States Department of Agriculture (USDA), 2025. *Web Soil Survey, National Cooperative Soil Survey*. September 8.
4. Federal Emergency Management Agency (FEMA), 2009. *FEMA Flood Map, Firm Panel*. Dec 3.

https://haleyaldrich.sharepoint.com/sites/ChambersGroupInc/Shared Documents/0213742.Grand Avenue Fleet Garage/Deliverables/2025-1219_HAI_Grand_Avenue_Fleet_Garage_Hydrology_and_Hydraulics Report_DRAFT.docx

DRAFT

APPENDIX A
Preliminary Figures



014-161-06

S Grand Ave

988-355-04

014-161-07

014-161-04

014-161-05

988-076-85

014-451-02

LEGEND



Parcel Boundaries

NOTES

1. AERIAL IMAGERY AND SITE PLAN PROVIDED BY CHAMBER GROUP
2. PARCEL DATA OBTAINED FROM ORANGE COUNTY PUBLIC WORKS

**HALEY
ALDRICH**

Haley & Aldrich, Inc.
201 E. Washington Street, Suite 1795
Phoenix, AZ 85034
Tel: 602.760.2450
Fax: 602.238.9585
www.haleyaldrich.com

Project No.:	0213742
Scale:	AS SHOWN
Date:	
Drawn By:	H&A
Designed By:	H&A
Checked By:	CGL
Approved By:	H&A
Stamp:	



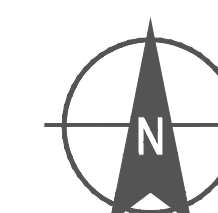
Rev	Description	Rv	Date

FLEET SERVICE FACILITY
PROJECT
ORANGE COUNTY,
CALIFORNIA

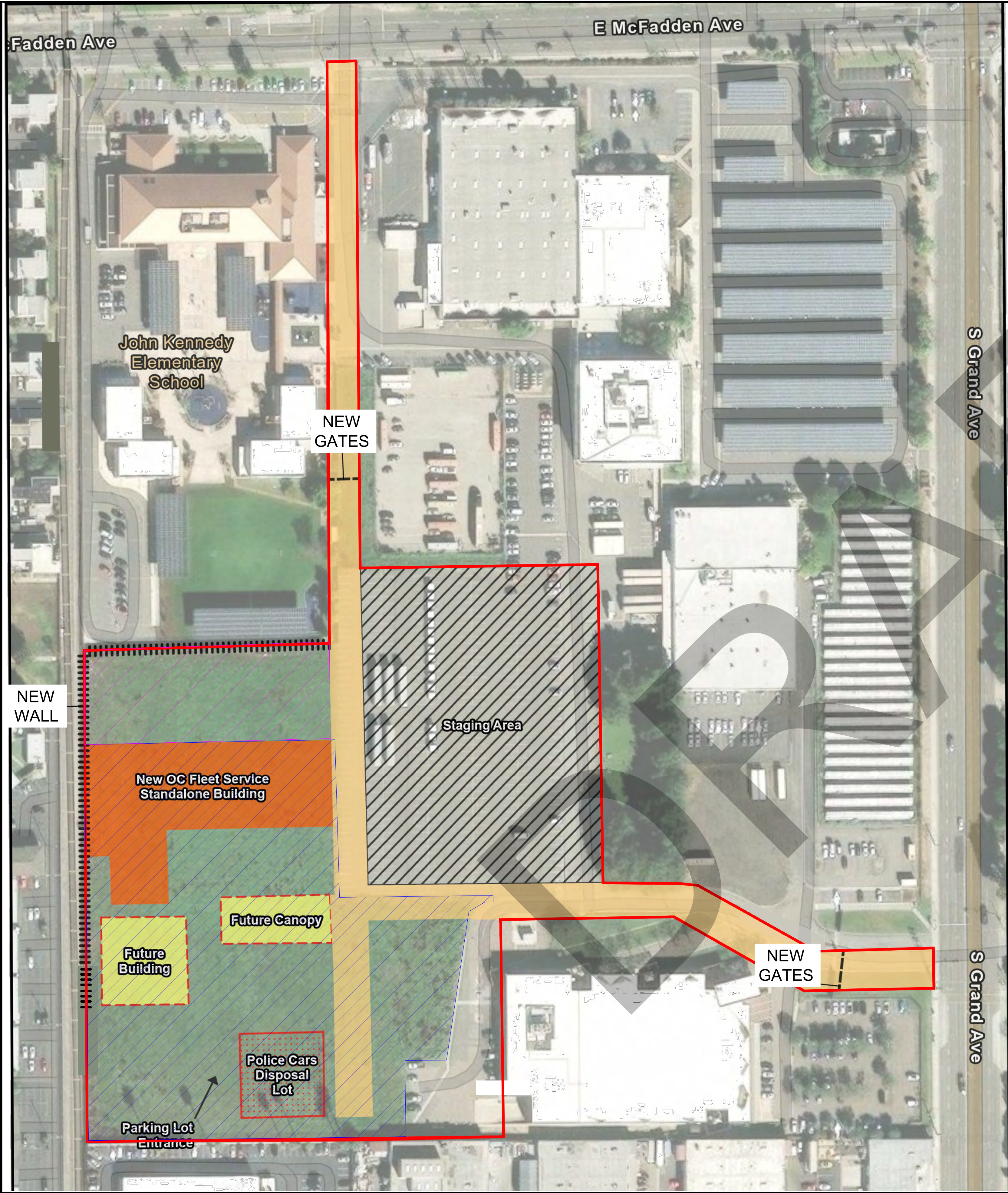
EXISTING
CONDITIONS MAP

C-100

Sheet: 1 of 2



FORITZ, VERONICA P:\144\12\10\2025 9:30 PM Layout: HA-ENG-CL1
HALEY ALDRICH\SHARE\PROJECTS\0213742\CAD\WORKING\0213742_C-101_PRELIM-PROP GRAND-AVENUE-FLEET-GARAGE.DWG



- LEGEND**
- SITE BOUNDARY
 - NEW OC FLEET SERVICE STANDALONE BUILDING
 - PROPOSED STRUCTURES
 - STAGING AREA
 - ACCESS ROAD
 - POLICE CARS DISPOSAL LOT
 - NEW GATES
 - NEW WALL
 - DA - 1
 - DA - 2

- NOTES**
1. AERIAL IMAGERY AND SITE PLAN PROVIDED BY CHAMBER GROUP
 2. PARCEL DATA OBTAINED FROM ORANGE COUNTY PUBLIC WORKS

HALEY ALDRICH
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Project No.: 0213742
Scale: AS SHOWN
Date:
Drawn By: H&A
Designed By: H&A
Checked By: CGL
Approved By: H&A
Stamp:

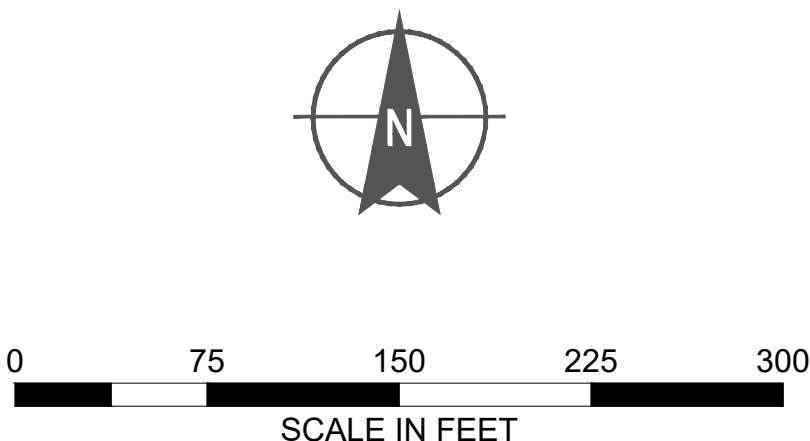


Rev.	Description	By	Date
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FLEET SERVICE FACILITY
PROJECT
ORANGE COUNTY,
CALIFORNIA

PLAN OF
OPERATIONS

C-101
Sheet: 5 of 2



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APPENDIX B
NOAA Atlas 14 Data



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekta, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & aerals](#)

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches) ¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.115 (0.096-0.138)	0.150 (0.126-0.181)	0.198 (0.165-0.239)	0.237 (0.197-0.290)	0.292 (0.233-0.369)	0.335 (0.261-0.433)	0.379 (0.288-0.503)	0.425 (0.314-0.581)	0.488 (0.345-0.698)	0.538 (0.367-0.798)
10-min	0.164 (0.138-0.198)	0.215 (0.181-0.260)	0.284 (0.237-0.343)	0.340 (0.282-0.415)	0.419 (0.334-0.529)	0.480 (0.375-0.620)	0.543 (0.413-0.720)	0.609 (0.450-0.832)	0.700 (0.494-1.00)	0.771 (0.525-1.14)
15-min	0.199 (0.167-0.239)	0.261 (0.218-0.314)	0.343 (0.287-0.415)	0.412 (0.341-0.502)	0.506 (0.404-0.640)	0.580 (0.453-0.750)	0.656 (0.500-0.871)	0.736 (0.544-1.01)	0.846 (0.598-1.21)	0.933 (0.635-1.38)
30-min	0.276 (0.232-0.333)	0.363 (0.304-0.437)	0.478 (0.399-0.578)	0.573 (0.474-0.699)	0.704 (0.563-0.891)	0.807 (0.631-1.04)	0.914 (0.695-1.21)	1.02 (0.757-1.40)	1.18 (0.832-1.68)	1.30 (0.884-1.92)
60-min	0.385 (0.323-0.464)	0.505 (0.423-0.609)	0.665 (0.556-0.804)	0.798 (0.661-0.973)	0.981 (0.784-1.24)	1.12 (0.878-1.45)	1.27 (0.968-1.69)	1.43 (1.05-1.95)	1.64 (1.16-2.34)	1.81 (1.23-2.68)
2-hr	0.557 (0.467-0.671)	0.737 (0.617-0.888)	0.972 (0.812-1.18)	1.16 (0.964-1.42)	1.42 (1.14-1.80)	1.63 (1.27-2.10)	1.83 (1.39-2.43)	2.04 (1.51-2.80)	2.33 (1.65-3.34)	2.56 (1.74-3.79)
3-hr	0.692 (0.581-0.834)	0.916 (0.767-1.10)	1.21 (1.01-1.46)	1.44 (1.20-1.76)	1.77 (1.41-2.23)	2.02 (1.57-2.60)	2.27 (1.72-3.01)	2.53 (1.87-3.46)	2.88 (2.03-4.12)	3.15 (2.15-4.68)
6-hr	0.977 (0.820-1.18)	1.29 (1.08-1.56)	1.70 (1.42-2.05)	2.03 (1.68-2.48)	2.48 (1.98-3.14)	2.83 (2.21-3.66)	3.18 (2.42-4.22)	3.55 (2.62-4.85)	4.04 (2.86-5.78)	4.43 (3.02-6.57)
12-hr	1.29 (1.08-1.55)	1.68 (1.41-2.03)	2.21 (1.85-2.68)	2.65 (2.20-3.24)	3.26 (2.60-4.12)	3.73 (2.91-4.82)	4.22 (3.21-5.60)	4.73 (3.49-6.46)	5.43 (3.84-7.76)	5.98 (4.07-8.87)
24-hr	1.71 (1.51-1.97)	2.23 (1.97-2.57)	2.93 (2.58-3.40)	3.52 (3.08-4.12)	4.36 (3.69-5.26)	5.02 (4.16-6.18)	5.72 (4.63-7.20)	6.45 (5.08-8.35)	7.48 (5.66-10.1)	8.30 (6.08-11.6)
2-day	2.11 (1.87-2.44)	2.79 (2.46-3.22)	3.70 (3.25-4.28)	4.46 (3.89-5.20)	5.52 (4.67-6.66)	6.36 (5.27-7.82)	7.23 (5.85-9.11)	8.15 (6.42-10.6)	9.43 (7.14-12.7)	10.5 (7.66-14.6)
3-day	2.40 (2.12-2.77)	3.19 (2.81-3.68)	4.25 (3.74-4.92)	5.13 (4.48-6.00)	6.36 (5.38-7.68)	7.33 (6.08-9.02)	8.34 (6.75-10.5)	9.39 (7.40-12.2)	10.9 (8.22-14.6)	12.0 (8.80-16.8)
4-day	2.58 (2.28-2.98)	3.44 (3.04-3.98)	4.61 (4.06-5.34)	5.58 (4.87-6.52)	6.93 (5.86-8.36)	8.00 (6.63-9.84)	9.10 (7.37-11.5)	10.3 (8.09-13.3)	11.9 (9.00-16.0)	13.2 (9.64-18.4)
7-day	2.94 (2.60-3.39)	3.92 (3.46-4.53)	5.26 (4.63-6.10)	6.40 (5.59-7.48)	8.02 (6.78-9.67)	9.32 (7.73-11.5)	10.7 (8.66-13.5)	12.2 (9.58-15.7)	14.2 (10.8-19.2)	15.9 (11.6-22.2)
10-day	3.17 (2.80-3.66)	4.23 (3.73-4.89)	5.70 (5.02-6.60)	6.96 (6.08-8.13)	8.77 (7.42-10.6)	10.2 (8.50-12.6)	11.8 (9.57-14.9)	13.5 (10.7-17.5)	16.0 (12.1-21.5)	18.0 (13.1-25.0)
20-day	3.84 (3.39-4.43)	5.17 (4.56-5.97)	7.03 (6.19-8.15)	8.65 (7.56-10.1)	11.0 (9.31-13.3)	12.9 (10.7-15.9)	15.0 (12.2-18.9)	17.3 (13.6-22.4)	20.6 (15.6-27.8)	23.4 (17.1-32.6)
30-day	4.54 (4.01-5.24)	6.13 (5.41-7.09)	8.38 (7.38-9.71)	10.3 (9.03-12.1)	13.2 (11.2-15.9)	15.5 (12.9-19.1)	18.1 (14.6-22.8)	20.8 (16.4-27.0)	24.9 (18.8-33.5)	28.2 (20.6-39.3)
45-day	5.32 (4.70-6.14)	7.19 (6.35-8.31)	9.83 (8.65-11.4)	12.1 (10.6-14.2)	15.4 (13.1-18.6)	18.2 (15.1-22.4)	21.1 (17.1-26.6)	24.3 (19.2-31.5)	29.0 (21.9-39.1)	32.9 (24.0-45.8)
60-day	6.22 (5.50-7.19)	8.39 (7.41-9.70)	11.4 (10.1-13.2)	14.0 (12.3-16.4)	17.8 (15.1-21.5)	21.0 (17.4-25.8)	24.3 (19.7-30.6)	27.9 (22.0-36.2)	33.2 (25.1-44.7)	37.5 (27.4-52.3)

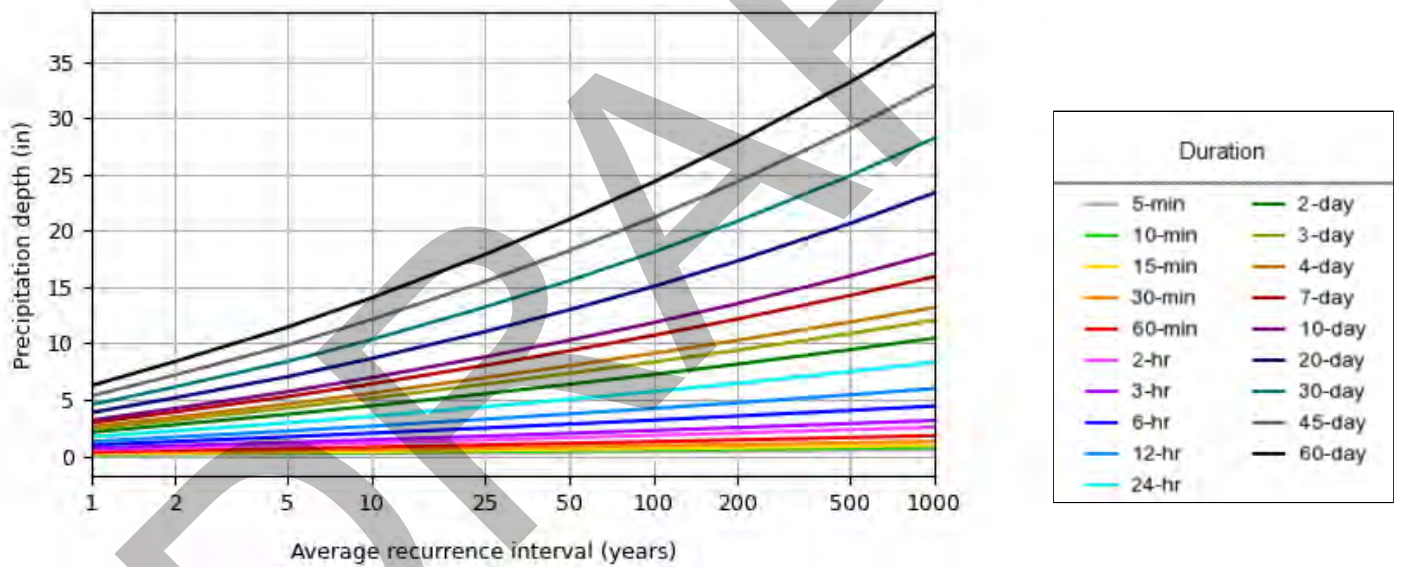
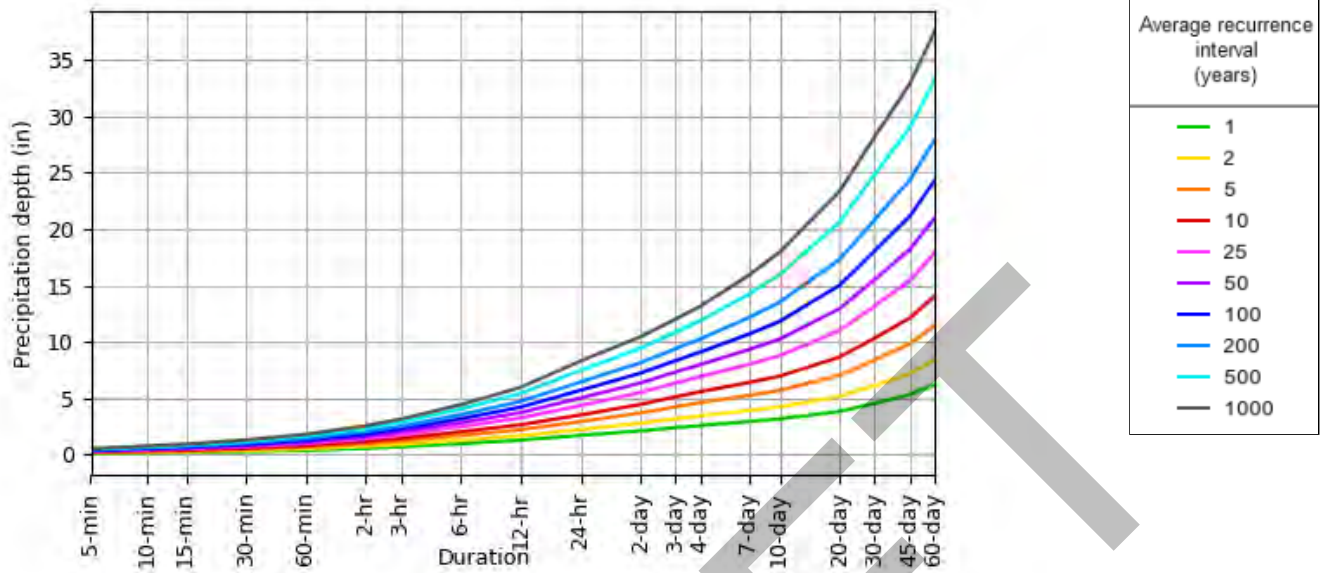
¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).
Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.
Please refer to NOAA Atlas 14 document for more information.

[Back to Top](#)

PF graphical

PDS-based depth-duration-frequency (DDF) curves

Latitude: 33.7299°, Longitude: -117.8519°



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ps & aerials

Small scale terrain



Large scale terrain



Large scale map



Large scale aerial



[Back to Top](#)

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[National Weather Service](#)
[National Water Center](#)
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Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

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APPENDIX C
NRCS Soils Classifications

Hydrologic Soil Group—Orange County and Part of Riverside County, California
(Grand Ave. Fleet Garage)



Hydrologic Soil Group—Orange County and Part of Riverside County, California
(Grand Ave. Fleet Garage)

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

Soil Rating Polygons

 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Lines

 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Points

 A
 A/D
 B
 B/D

 C
 C/D
 D
 Not rated or not available

Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Orange County and Part of Riverside County, California
Survey Area Data: Version 19, Sep 8, 2025

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Mar 1, 2024—Jul 1, 2024

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
140	Chino silty clay loam, drained	C	5.6	49.3%
166	Mocho loam, 0 to 2 percent slopes, warm MAAT, MLRA 19	B	5.7	50.7%
Totals for Area of Interest			11.3	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

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APPENDIX D
FEMA FIRM Map

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations** (BFEs) and/or **Floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0 North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations tables in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations tables should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures**. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The **projection** used in the preparation of this map was Universal Transverse Mercator (UTM) Zone 11. The horizontal datum was NAD 83, GRS80 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following address:

NGS Information Services
NOAA, NNGS12
National Geodetic Survey
SSM-3, #9202
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Base map information shown on this FIRM was derived from the National Agriculture Imagery Program, dated 2005.

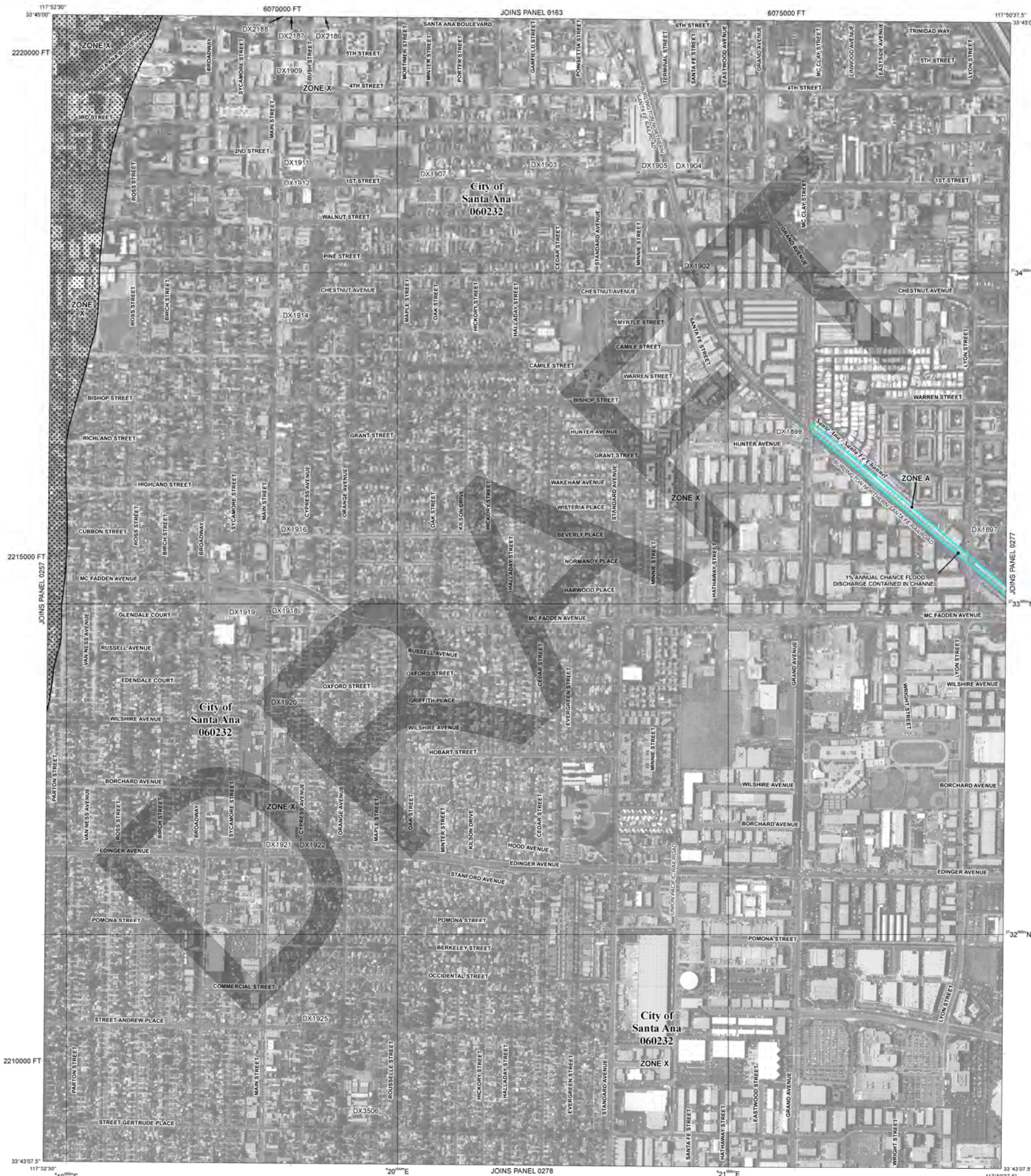
This map reflects more detailed and up-to-date **stream channel configurations** than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels, community map repository addresses, and a listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9618 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-800-358-9620 and its website at <http://msc.fema.gov>.

If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov>.



LEGEND

SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AD, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

- ZONE A** No Base Flood Elevations determined.
- ZONE AE** Base Flood Elevations determined.
- ZONE AD** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE AR** Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently identified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
- ZONE A99** Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; No Base Flood Elevations determined.
- ZONE V** Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
- ZONE VE** Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodplain.

ZONE D Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

- 1% annual chance floodplain boundary
- 0.2% annual chance floodplain boundary
- Floodway boundary
- Zone D boundary
- CBRS and OPA boundary
- Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities
- Base Flood Elevation line and value; elevation in feet*
- Base Flood Elevation value where uniform within zone; elevation in feet*

* Referenced to the North American Vertical Datum of 1988

- ⊙ Cross section line
- ⊙ Transsect line
- 87°07'45", 32°22'30" Geographic coordinates referenced to the North American Datum of 1983 (NAD 83), Western Hemisphere
- 76°N 1000-meter Universal Transverse Mercator grid values, zone NAD 1983 UTM Zone 11N
- 600000 FT 5000-foot grid ticks; California State Plane coordinate system, zone VI (FIPSZONE 0406), Lambert Conformal Conic projection
- DX5510 x Bench mark (see explanation in Notes to Users section of this FIRM panel)
- M1.5 River Mile

MAP REPOSITORY
Refer to listing of Map Repositories on Map Index

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP
September 15, 1989

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
February 5, 1982 - November 3, 1993 - January 3, 1997 - February 18, 2004 - December 3, 2009
For description of revisions, see Notice to Users page in the Flood Insurance Study report.

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'
0 250 500 1000 FEET
0 150 300 METERS

NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0276J

FIRM
FLOOD INSURANCE RATE MAP

ORANGE COUNTY, CALIFORNIA AND INCORPORATED AREAS

PANEL 276 OF 539
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS

COMMUNITY	NUMBER	PANEL	SUFFIX
SANTA ANA, CITY OF	060232	0276	J

Notice to User: The Map Number shown below should be used when placing map orders: the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
06059C0276J

MAP REVISED
DECEMBER 3, 2009

Federal Emergency Management Agency

DRAFT

APPENDIX E
Rational Method Calculation Output

Duration (Hrs)	Average Recurrence Interval (Yrs)	Intensity	DA-1	DA-2
			Roughness Coefficient	
			0.13	0.9
2	2	0.737	0.087	3.188
2	5	0.972	0.114	4.205
2	10	1.16	0.136	5.018
3	2	0.916	0.108	3.963
3	5	1.21	0.142	5.234
3	10	1.44	0.169	6.229
6	2	1.29	0.151	5.581
6	5	1.7	0.200	7.354
6	10	2.03	0.238	8.782

DA-1 Area: 0.903

DA-2 Area: 4.81

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COUNTY OF ORANGE/SANTA ANA REGION PRIORITY PROJECT
PRELIMINARY WATER QUALITY MANAGEMENT PLAN (WQMP)
GRAND AVENUE FLEET GARAGE
1300 TO 1400 S. GRAND AVENUE
SANTA ANA, CALIFORNIA

by
Haley & Aldrich, Inc.
San Diego, California

for
Chambers Group Inc.
Costa Mesa, California

File No. 0213742
December 2025

DRAFT





HALEY & ALDRICH, INC
5333 Mission Center Road
Suite 300
San Diego, CA 92108
619.280.9210

December 29, 2025
File No. 0213742

Chambers Group Inc.
3151 Airway Avenue, Suite F208
Costa Mesa, California 92626

Attention: Lisa Louie, Senior Project Manager

Subject: Water Quality Management Plan
Grand Avenue Fleet Garage
1300 to 1400 S. Grand Avenue
Santa Ana, California 92705

Dear Ms. Louie,

Haley & Aldrich, Inc. (Haley & Aldrich) is pleased to submit this preliminary draft Water Quality Management Plan (WQMP) for the proposed Orange County Fleet Facility located at 1300-1400 S. Grand Avenue in Santa Ana, California.

This preliminary WQMP has been prepared based on conceptual project information and preliminary assumptions documented in the Preliminary Draft Hydrology and Hydraulic Report, which identifies potential changes in runoff conditions and considers preliminary mitigation concepts, including underground detention and water quality best management practices. Together, the preliminary draft WQMP and the Preliminary Draft Hydrology and Hydraulic Report are intended to provide an initial framework for water quality management, regulatory compliance considerations, and stormwater design concepts to support ongoing project development.

A future updated WQMP will be prepared, concurrently with an updated version of the Hydrology and Hydraulic Report, once detailed survey data, the finalized site layout, building footprints, and additional project information become available.

We appreciate the opportunity to support this project and look forward to continued coordination as the project advances. Please feel free to contact us with any questions or comments.

Sincerely yours,
HALEY & ALDRICH, INC.

Kendra Coblentz, P.E., QSD, QISP
Project Manager, Environmental Engineer
Enclosures

To Be Determined

https://haleyaldrich.sharepoint.com/sites/ChambersGroupInc/Shared Documents/0213742.Grand Avenue Fleet Garage/Deliverables/2025_12_WQMP/2025-1229_HAI_Grand_Avenue_Fleet_Garage_WQMP_DRAFT.docx

DRAFT

SIGNATURE PAGE FOR

**WATER QUALITY MANAGEMENT PLAN
GRAND AVENUE FLEET GARAGE
1400 S. GRAND AVENUE
SANTA ANA, CALIFORNIA**

**PREPARED FOR
CHAMBERS GROUP INC.
COSTA MESA, CALIFORNIA**

PREPARED BY:

Kendra Coblenz, P.E., QSD, QISP
Project Manager, Environmental Engineer
Haley & Aldrich, Inc.

REVIEWED AND APPROVED BY:

To Be Determined

To Be Determined

Certifications

Project Owner's Certification			
Planning Application No. (If applicable)		Grading Permit No.	
Tract/Parcel Map and Lot(s) No.	(APN) 014-161-07 and 014-451-01	Building Permit No.	
Address of Project Site and APN (If no address, specify Tract/Parcel Map and Lot Numbers)			1300-1400 South Grand Avenue

This preliminary draft Water Quality Management Plan (WQMP) has been prepared for Chambers Group Inc. by Haley & Aldrich, Inc. and is intended to comply with the requirements of the County of Orange National Pollutant Discharge Elimination System (NPDES) Stormwater Program requiring the preparation of the plan.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan, including the ongoing operation and maintenance of all best management practices (BMPs), and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the Site consistent with the current Orange County Drainage Area Management Plan (DAMP) and the intent of the non-point source NPDES Permit for Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and the incorporated Cities of Orange County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors-in-interest shall bear the aforementioned responsibility to implement and amend the WQMP. An appropriate number of approved and signed copies of this document shall be available on the subject Site in perpetuity.

Owner:			
Title			
Company			
Address			
Email			
Telephone #			
I understand my responsibility to implement the provisions of this WQMP, including the ongoing operation and maintenance of the BMPs described herein.			
Owner Signature		Date	

Preparer (Engineer):			
Title		PE Registration #	
Company			
Address			
Email			
Telephone #			
I hereby certify that this WQMP is in compliance with, and meets the requirements set forth in, Order No. R8-2009-0030/NPDES No. CAS618030, of the Santa Ana Regional Water Quality Control Board.			
Preparer Signature		Date	
Place Stamp Here			

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Section I Permit(s) and Water Quality Conditions of Approval or Issuance

Provide discretionary or grading/building permit information and water quality conditions of approval, or permit issuance, applied to the project. If conditions are unknown, please request applicable conditions from staff. Refer to Section 2.1 in the Technical Guidance Document (TGD) available on the Orange County (OC) Planning website (ocplanning.net).

Project Information	
Permit/Application No. (If applicable)	Grading or Building Permit No. (If applicable)
Address of Project Site (or Tract Map and Lot Number if no address) and APN	1300-1400 South Grand Avenue, Santa Ana, California (the "Site") Assessor Parcel Number (APN) 014-161-07 and 014-451-01
Water Quality Conditions of Approval or Issuance	
Water Quality Conditions of Approval or Issuance applied to this project. (Please list verbatim.)	Prior to the issuance of any grading or building permits, the applicant shall submit to Orange County (the County), for review and approval, a Project Water Quality Management Plan (WQMP). The project is subject to the water quality conditions set forth per City of Santa Ana Municipal Code (Part 1, Chapter 18, Article IV, Section 18-156), which requires that all new development and significant redevelopment projects comply with the requirements of the Orange County Drainage Area Management Plan (DAMP).
Conceptual WQMP	
Was a Conceptual Water Quality Management Plan previously approved for this project?	No
Watershed-Based Plan Conditions	
Provide applicable conditions from watershed - based plans including WIHMPs and TMDLS.	Santa Ana River Basin Plan

Section II Project Description

II.1 PROJECT DESCRIPTION AND PURPOSE

Provide a detailed project description including:

- Project areas;
- Land uses;
- Land cover;
- Design elements;
- A general description not broken down by drainage management areas (DMAs).

Include attributes relevant to determining applicable source controls. Refer to Section 2.2 in the Technical Guidance Document (TGD) for information that must be included in the project description.

Description of Proposed Project					
Development Category (From Model WQMP, Table 7.11-2; or -3):	8. All significant redevelopment projects, where significant redevelopment is defined as the addition or replacement of 5,000 or more square feet (sq ft) of impervious surface on an already developed site. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the facility, or emergency redevelopment activity required to protect public health and safety. If the redevelopment results in the addition or replacement of less than 50 percent of the impervious area on-site and the existing development was not subject to the WQMP requirement, the numeric sizing criteria discussed in Section 7.II-2.0 only applies to the addition or replacement area. If the addition or replacement accounts for 50 percent or more of the impervious area, the Project WQMP requirements apply to the entire development.				
Project Area (sq ft): 200,000	Number of Dwelling Units: 0		SIC Code: 7538 (to be confirmed with County)		
Project Area	Pervious		Impervious		Total
	Area (acres or sq ft)	Percentage	Area (acres or sq ft)	Percentage	
Pre-Project Conditions	To be determined (TBD) during final design (minor landscaping only)	TBD	TBD during final design (majority of 11.3 acres)	TBD	Approximate: 200,000 sq ft (4.59 acres)

Description of Proposed Project					
Post-Project Conditions	TBD during final design (landscaping/ bioretention/ other pervious)	TBD		TBD	Approximate: 200,000 sq ft (4.59 acres)
Drainage Patterns/Connections	Under existing conditions, the Site is generally level and slopes slightly from north to south. Stormwater runoff sheet flows toward the centerline concrete gutter within the Paved Apron and Alley Layout and is collected into the municipal storm drain system along Grand Avenue. No natural drainage channels are present on the Site. Under post-development conditions, an internal storm drain network will collect roof and pavement runoff and route it through proposed water quality best management practices (BMPs) and underground detention before discharge to the existing public storm drain system along Grand Avenue. Post-development peak discharges at the connection to the public storm drain will be mitigated so they do not exceed existing conditions. Final inlet locations, pipe alignments, and connection details will be confirmed during final design. The Site is located within the Newport Bay watershed, which drains to Upper Newport Bay and ultimately the Pacific Ocean. Regional topography slopes gently toward the southwest. <i>(Preliminary characterization; subject to confirmation during detailed design.)</i>				
Narrative Project Description: (Use as much space as necessary.)	The proposed project is the Orange County Fleet Services Facility (Grand Avenue Fleet Garage), a new fleet services facility on County-owned land at 1300-1400 South Grand Avenue in the City of Santa Ana. The project consolidates existing OC Fleet Services operations at 445 Civic Center West and 1102 East Fruit Street into a single site adjacent to existing County offices and the County Data Center. The Site consists of two contiguous parcels totaling approximately 11.3 acres in a developed urban setting. The area is currently largely paved and used for parking, storage, and laydown, with minor landscaping. Topography is generally level, with slight grading and drainage to the municipal storm drain system along Grand Avenue. The proposed development encompasses two contiguous parcels totaling approximately 11.3 acres. The project footprint will occupy roughly 200,000 sq ft (4.59 acres) and include two primary structures: • Fleet Maintenance and Administration Building: approximately 45,706 sq ft, housing vehicle service bays, administrative offices, technician workspaces, and storage areas. • Operations Support Building: approximately 20,000 sq ft, designed to accommodate future facility operations.				

Description of Proposed Project

Additional Site improvements include:

- A solar canopy structure of approximately 10,000 sq ft over designated parking spaces.
- Surface parking areas (about 70,000 sq ft) for staff, visitors, emergency vehicles, delivery trucks, and fleet vehicles.
- Access roads totaling approximately 50,000 sq ft extending from existing driveways on McFadden Avenue and South Grand Avenue.
- An open disposal lot of approximately 5,000 to 10,000 sq ft for storage of about 20 decommissioned police vehicles prior to auction.
- Security fencing, controlled access gates, Site lighting, wayfinding signage, and drought-tolerant landscaping consistent with County standards.
- Two points of ingress and egress will provide efficient circulation for fleet vehicles and staff.

The facility will continue existing OC Fleet Services core functions, including maintenance and repair of over 3,000 County-owned vehicles and equipment, emissions compliance and reporting, and support of County fueling operations and vehicle operations programs. Operations will involve the use and storage of automotive fluids, fuels, solvents, batteries, and related hazardous materials in compliance with applicable federal, state, and County regulations.

The project will install a new storm drain system with underground detention and water quality BMPs, such as modular wetland units or bioretention, to comply with the Orange County Hydrology Manual and the Model WQMP. These features will manage increased impervious cover and runoff potential, maintain post-development peak flows at or below existing discharge rates at the connection to the public system, and provide required treatment of stormwater runoff. All hydrologic and hydraulic calculations are preliminary and will be refined based on detailed survey, geotechnical data, and finalized building and site layouts.

Important Note: This plan is based on conceptual site layouts and preliminary assumptions. Calculations and design recommendations herein are intended for planning purposes only and will be refined in a future version once detailed survey data, finalized building footprints, and additional project information become available.

II.2 POTENTIAL STORMWATER POLLUTANTS

Pollutants of Concern			
Pollutant	Check One for each: E = Expected to be of concern N = Not Expected to be of concern		Additional Information and Comments
Suspended-Solid/ Sediment	E ☒	N ☐	
Nutrients	E ☒	N ☐	
Heavy Metals	E ☒	N ☐	
Pathogens (Bacteria/Virus)	E ☒	N ☐	
Pesticides	E ☒	N ☐	
Oil and Grease	E ☒	N ☐	
Toxic Organic Compounds	E ☒	N ☐	
Trash and Debris	E ☒	N ☐	

II.3 HYDROLOGIC CONDITIONS OF CONCERN

Determine if streams located downstream from the project area are potentially susceptible to hydromodification impacts. Refer to Section 2.2.3.1 in the Technical Guidance Document (TGD) for North Orange County or Section 2.2.3.2 for South Orange County.

☒ No – Show map

☐ Yes – Describe applicable hydrologic conditions of concern below. Refer to Section 2.2.3 in the Technical Guidance Document (TGD).

The Site does not fall within a designated hydromodification management area.

A map showing the Site outside of designated hydromodification areas will be provided with the final WQMP and will be based on the most recent County hydromodification screening tools.

II.4 POST DEVELOPMENT DRAINAGE CHARACTERISTICS

Describe post development drainage characteristics. Refer to Section 2.2.4 in the Technical Guidance Document (TGD).

Under existing conditions, the 11.3-acre Site is largely paved, with minor landscaping, and drains by sheet flow toward the centerline concrete gutter of the internal paved apron and alley layout. Runoff then enters the municipal storm drain system along Grand Avenue. No natural drainage channels cross the Site.

Under proposed conditions, the Site will remain fully urbanized. An internal storm drain network will collect runoff from roofs, paved access roads, parking, and the disposal lot and convey it to underground detention and water quality BMPs before discharging to the existing public storm drain system along Grand Avenue. Drainage management areas will be defined to group similar land covers (roof, pavement, landscaped areas) and to ensure that each area drains to appropriately sized Low Impact Development (LID) BMPs and detention facilities.

Hydrologic modeling for this project used the Modified Rational Method consistent with the Orange County Hydrology Manual. The Site was conceptually represented by two drainage areas (DA-1 and DA-2) with the Rational Method parameters summarized in Table II of the Hydrology and Hydraulics Report. The total area modeled is 11.3 acres. The existing 100-year peak discharge was estimated at 22.5 cubic feet per second (cfs). The proposed unmitigated 100-year peak discharge was estimated at 48.2 cfs, indicating the need for detention. The conceptual design includes underground detention sized such that the mitigated post-development 100-year discharge will be less than or equal to 22.5 cfs at the connection to the public storm drain system.

Final drainage patterns, Drainage Management Area (DMA) boundaries, and detention and BMP sizing will be refined during detailed design based on survey data, finalized grading, and geotechnical information.

II.5 PROPERTY OWNERSHIP/MANAGEMENT

Describe property ownership/management. Refer to Section 2.2.5 in the Technical Guidance Document (TGD).

The Site is owned by the County of Orange. The County, or its designated department, will be responsible for implementation of this WQMP, including construction and long-term operation, inspection, and maintenance of all structural and non-structural BMPs described herein. Upon transfer of any portion of the property, successors-in-interest will assume responsibility for WQMP implementation, including BMP operation and maintenance, as documented through recorded WQMP and property transfer instruments.

Section III. Site Description

III.1 PHYSICAL SETTING

Fill out table with relevant information. Refer to Section 2.3.1 in the Technical Guidance Document (TGD).

Name of Planned Community/Planning Area (if applicable)	Not Applicable
Location/Address	1300-1400 South Grand Avenue, Santa Ana, California 92705 (new addresses to be established as 1310 and 1324 South Grand Avenue for the Fleet Services and Facility Operations buildings, respectively).
General Plan Land Use Designation	Industrial (IND) and Institutional (INS).
Zoning	Light Industrial (M1) – City of Santa Ana zoning.
Acreage of Project Site	Approximately 11.3 acres total; an approximately 200,000-sq-ft (4.59-acre) project footprint.
Predominant Soil Type	Natural Resources Conservation Service (NRCS) Hydrologic Soil Groups B and C.

III.2 SITE CHARACTERISTICS

Fill out table with relevant information and include information regarding BMP sizing, suitability, and feasibility, as applicable. Refer to Section 2.3.2 in the Technical Guidance Document (TGD).

Site Characteristics	
Precipitation Zone	0.7 inches (85th Percentile) (per the North Orange County Technical Guidance Document, December 2013, Exhibit XVI-1, Orange County Rainfall Zones Map)
Topography	The Site is generally level with slight grading typical of urban parcels, sloping gently from north to south toward the existing paved apron and municipal storm drain system along Grand Avenue. No significant elevation changes occur across the project footprint.
Drainage Patterns/Connections	Existing drainage consists of sheet flow to a centerline concrete gutter and collection by the municipal storm drain system. Under proposed conditions, runoff will be collected by a new on-site storm drain system, treated by LID BMPs, detained underground, and discharged to the existing public storm drain system along Grand Avenue at one or more existing connection points. The project Site is located within the Hydrologic Unit Code (HUC) 12-180702040103, corresponding to the Santa Ana-Delhi Channel subwatershed, as defined by the U.S. Geological Survey Watershed Boundary Dataset (WBD). Runoff from this subwatershed drains to the

Site Characteristics	
	Santa Ana-Delhi Channel, then to San Diego Creek, and ultimately to Upper Newport Bay. No natural drainage channels are present on the Site.
Soil Type, Geology, and Infiltration Properties	Soils are mapped as NRCS Hydrologic Soil Groups B and C, indicating moderate to slow infiltration rates. Detailed subsurface conditions and infiltration rates will be confirmed by the project geotechnical investigation. Until infiltration testing is completed, large-scale infiltration BMPs will be considered conceptual and subject to feasibility confirmation.
Hydrogeologic (Groundwater) Conditions	Groundwater depth and seasonal variation at the Site are currently unknown and will be confirmed during geotechnical investigations. No groundwater modeling has been performed at this stage.
Geotechnical Conditions (relevant to infiltration)	A project-specific geotechnical report is being prepared. Preliminary design assumes typical urban fill and native alluvial soils. Final recommendations will address bearing capacity, settlement, infiltration feasibility, and any constraints such as shallow groundwater or low-permeability layers that may limit the use of infiltration BMPs.
Off-Site Drainage	The Site lies within the Newport Bay watershed, with regional drainage trending toward Upper Newport Bay and the Pacific Ocean. Local off-site drainage is conveyed via the municipal storm drain system; off-site flows are not routed through the Site except via underground utilities. No off-site natural channels enter the property.
Utility and Infrastructure Information	The Site is served by existing municipal utilities, including water, sewer, storm drain, and dry utilities. The project will extend and upgrade underground water, sewer, storm drain, power, gas, and telecommunications within the access road alignments to serve the new facility and will connect to existing utility mains at or near the Site boundaries. A solar canopy will reduce demand on the electrical grid. All utility improvements will comply with applicable County and agency standards.

III.3 WATERSHED DESCRIPTION

Fill out table with relevant information and include information regarding BMP sizing, suitability, and feasibility, as applicable. Refer to Section 2.3.3 in the Technical Guidance Document (TGD).

Receiving Waters	The project is located within the Newport Bay watershed. Stormwater runoff from the Site is discharged to the municipal storm drain system and ultimately conveyed to Upper Newport Bay and the Pacific Ocean.
303(d) Listed Impairments	Benthic Community Effects; sedimentation/siltation (sediment); indicator bacteria (pathogens); malathion, toxaphene, and DDT (pesticides); nutrients; selenium; toxicity (total toxics). (San Diego Creek, Reach 1). Benthic Community Effects; sedimentation/siltation (sediment); indicator bacteria (pathogens); toxicity (total toxics); nutrients. (San Diego Creek, Reach 2). Indicator bacteria (pathogens), nutrients, sediment/siltation (sediment), metals (copper), pesticides (DDT, malathion), polychlorinated biphenyls (PCBs), toxicity (total toxics) (Upper Newport Bay).
Applicable TMDLs	Based on the most recent approved total maximum daily loads (TMDLs) for the San Diego Creek/Upper Newport Bay watershed, the following TMDLs are applicable to downstream receiving waters: Bacteria TMDLs for San Diego Creek and Upper Newport Bay Organochlorine Pesticide TMDLs (including DDT and chlordane) for San Diego Creek and Upper Newport Bay PCBs TMDL for Upper Newport Bay No standalone TMDLs have been adopted for metals, nutrients, or sediment in the San Diego Creek or Upper Newport Bay watershed. These constituents are managed through municipal separate storm sewer system (MS4) permit requirements, BMP implementation, and receiving water limitations rather than numeric TMDL allocations. pH and ammonia are Basin Plan water quality parameters, but are not currently listed as impairments on the State of California 303(d) list for San Diego Creek or Upper Newport Bay, and are not subject to adopted TMDLs in this watershed. Accordingly, they are not identified as applicable 303(d) impairments or TMDLs for this project. The following items listed are derived from the California 2020-2022 Integrated Report and are provided for informational context: • DDT, nutrients, sedimentation/siltation, toxaphene (San Diego Creek Reach 1) • Nutrients, sedimentation/siltation, toxicity (San Diego Creek Reach 2) • Organochlorine Pesticide TMDLs (DDT, chlordane) (Upper Newport Bay) • Bacterial TMDLs (San Diego Creek & Upper Newport Bay)

	• Nutrient TMDLs (San Diego Creek/Newport Bay) • PCBs TMDL (Upper Newport Bay) • Sediment-related TMDLs (Newport Bay)
Pollutants of Concern for the Project	Suspended solids/sediment, nutrients, metals, pathogens, pesticides, oil and grease, toxic organic compounds, and trash and debris, consistent with the project land use and activities identified in Section II.2.
Environmentally Sensitive and Special Biological Significant Areas	No environmentally sensitive areas or Areas of Special Biological Significance are located on the Site, which is fully developed with urban uses. Any downstream sensitive areas or special designations in the watershed will be confirmed during final WQMP preparation.

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Section IV Best Management Practices (BMPs)

IV.1 PROJECT PERFORMANCE CRITERIA

Describe project performance criteria. Several steps must be followed in order to determine what performance criteria will apply to a project. These steps include:

- If the project has an approved WIHMP or equivalent, then any watershed specific criteria must be used and the project can evaluate participation in the approved regional or sub-regional opportunities. (Please ask your assigned planner or plan checker regarding whether your project is part of an approved WIHMP or equivalent.)
- Determine applicable hydromodification control performance criteria. Refer to Section 7.II-2.4.2.2 of the Model WQMP.
- Determine applicable LID performance criteria. Refer to Section 7.II-2.4.3 of the Model WQMP.
- Determine applicable treatment control BMP performance criteria. Refer to Section 7.II-3.2.2 of the Model WQMP.
- Calculate the LID design storm capture volume for the project. Refer to Section 7.II-2.4.3 of the Model WQMP.

(NOC Permit Area only) Is there an approved WIHMP or equivalent for the project area that includes more stringent LID feasibility criteria or if there are opportunities identified for implementing LID on regional or sub-regional basis?	YES ☐	NO ☒
If yes, describe WIHMP feasibility criteria or regional/sub-regional LID opportunities.		

The Site is in the Santa Ana Region and within the Newport Bay watershed. No approved Watershed Implementation and Hydromodification Management Plan (WIHMP) with more stringent LID criteria or regional LID participation requirements has been identified for the project location at this preliminary stage. This will be confirmed prior to final WQMP approval.

Project Performance Criteria	
If HCOC exists, list applicable hydromodification control performance criteria (Section 7.II-2.4.2.2 in MWQMP)	N/A The Site is located outside designated hydromodification management areas. Hydromodification control BMPs are not required; however, detention will be provided for flood/peak flow control so that post-development peak discharges to the public storm drain do not exceed existing conditions for the 100-year design storm.
List applicable LID performance criteria (Section 7.II-2.4.3 from MWQMP)	The project is a North Orange County Priority Project (significant redevelopment) and must implement Low Impact Development BMPs that: • Retain the LID Design Capture Volume (DCV) onsite through infiltration, evapotranspiration, and rainwater harvesting where feasible; • Biotreat any remaining DCV that cannot be retained; and

Project Performance Criteria	
	- Route each DMA to one or more LID BMPs sized using the County methodology. The LID strategy will prioritize: - Infiltration BMPs where geotechnical and groundwater conditions allow; - Bioretention and modular wetland units for treatment where infiltration is constrained; and - Integration of LID BMPs within landscaped areas and parking lot islands so they receive roof and pavement runoff.
List applicable treatment control BMP performance criteria (Section 7.II-3.2.2 from MWQMP)	If it is not feasible to retain and biotreat the full DCV with LID BMPs due to Site constraints (limited pervious area, utility conflicts, and operational requirements for extensive paving), the project will: - Implement treatment control BMPs sized using the applicable numeric criteria (volume-based or flow-based) in the Model WQMP; and - Place proprietary treatment units on storm drain laterals upstream of the underground detention system or at the connection to the public storm drain along Grand Avenue.
Calculate LID design storm capture volume for Project.	The DCV will be calculated separately for each DMA using the Orange County method: $DCV = C \times A \times d \times 43,560 \times (1/12)$, where C is based on imperviousness. - At this preliminary phase, final drainage areas and impervious percentages are not yet established. DCV calculations and BMP sizing will be provided in the final WQMP once detailed grading and drainage plans are available.

IV.2 SITE DESIGN AND DRAINAGE

Describe site design and drainage including

- A narrative of site design practices utilized or rationale for not using practices;
- A narrative of how site is designed to allow BMPs to be incorporated to the MEP
- A table of DMA characteristics and list of LID BMPs proposed in each DMA.
- Reference to the WQMP "BMP Exhibit."
- Calculation of Design Capture Volume (DCV) for each drainage area.
- A listing of GIS coordinates for LID and Treatment Control BMPs.

Refer to Section 2.4.2 in the Technical Guidance Document (TGD).

Site Design Practices

The project is a redevelopment of a largely impervious industrial site and maintains existing regional drainage patterns while providing improved on-site collection, treatment, and detention. Key site design practices include:

- Consolidating the active fleet operations within an approximate 200,000-sq-ft footprint to limit additional disturbance.
- Locating landscaped and potential bioretention areas adjacent to building frontages, access roads, and parking aisles to allow direct routing of roof and pavement runoff.
- Maintaining logical access road alignments to support heavy vehicle circulation while still providing opportunities to intercept runoff at catch basins or trench drains and route flows through LID BMPs.
- Reserving space for underground detention near the connection(s) to the existing municipal storm drain along Grand Avenue, maximizing flow control efficiency and facilitating maintenance.

How the Site Is Designed to Allow BMPs to the Maximum Extent Practicable (MEP)

Roof downspouts will be routed by surface flow or via drain lines to bioretention areas or modular wetland units located within landscape zones and parking lot islands, to the extent feasible.

Paved parking and drive aisles will drain to catch basins or trench drains that discharge to a treatment train consisting of LID BMPs and underground detention prior to entering the public storm drain system.

BMPs will be sited close to pollutant-generating activities, including vehicle maintenance, parking, and circulation areas, while accounting for safety, access, and structural constraints.

Because a large portion of the Site must remain paved for fleet operations and since soils are mapped as Hydrologic Soil Groups B and C (moderate to slow infiltration), it may not be practicable to meet the entire DCV through infiltration alone. Biotreatment, modular wetlands, and proprietary treatment units will therefore play a key role in achieving performance criteria.

DMA Characteristics and LID BMPs: Definitive DMA boundaries and areas will be established during final design. The following conceptual DMAs and LID BMPs are recommended as a starting point:

DMA-1: Fleet Maintenance & Administration Building Roof

- Approximate Area: TBD; expected to be on the order of 45,700 sq ft.
- Land Cover: Roof (fully impervious).
- Proposed LID BMPs: Bioretention with underdrains or proprietary vegetated modular wetland units located adjacent to the building and within nearby landscape areas.

- Flow Path: Roof drains to leaders; discharge by surface or piped flow to bioretention/modular wetland units; overflow to on-site storm drain and underground detention; then to public storm drain in Grand Avenue.

DMA-2: Operations Support Building Roof

- Approximate Area: TBD; expected to be on the order of 20,000 sq ft.
- Land Cover: Roof (fully impervious).
- Proposed LID BMPs: Similar to DMA-1; bioretention with underdrains or modular wetland units.
- Flow Path: Roof drains to LID BMPs, then to underground detention and public storm drain.

DMA-3: Surface Parking and Access Roads

- Approximate Area: TBD; expected to include approximately 70,000 sq ft of parking and approximately 50,000 sq ft of access roads.
- Land Cover: Paved parking, drive aisles, and associated hardscape.
- Proposed LID BMPs: Bioretention with underdrains in parking lot islands; vegetated swales or modular wetland units along internal drive aisles; proprietary media filters on select storm drain laterals where space is constrained.
- Flow Path: Sheet flow from paved surfaces to curb inlets, trench drains, or swales; treatment by LID BMPs; discharge to underground detention; then to public storm drain.

DMA-4: Disposal Lot and Outdoor Storage

- Approximate Area: approximately 5,000 to 10,000 sq ft.
- Land Cover: Paved or compacted surface used for temporary storage of decommissioned vehicles.
- Proposed LID BMPs: Modular wetland or other proprietary biotreatment unit on the drainage lateral from this area; supplemental canopy, covers, or curbing as needed to minimize exposure of pollutant sources.
- Flow Path: Local drainage directed to catch basins and proprietary treatment unit; then to underground detention and public storm drain.

DMA-5: Landscaped / Bioretention Areas

- Approximate Area: TBD during final design.
- Land Cover: Landscaped planters, parking lot islands, and other pervious areas (including bioretention cells).
- Proposed LID BMPs: Bioretention with or without underdrains, depending on infiltration feasibility; infiltration planters where geotechnical conditions allow.
- Flow Path: Receives diverted roof and pavement runoff; overflow to onsite storm drain and underground detention.

DCV for each drainage area: Because final grading, drainage boundaries, and impervious fractions are still under development, DCV values are currently “TBD.” The final WQMP will include:

- A DCV calculation for each DMA;
- Sizing calculations for each LID BMP showing that combined infiltration, evapotranspiration, and biotreatment achieve the LID DCV to the maximum extent practicable; and

- Documentation of any shortfalls and associated reliance on treatment control BMPs.

GIS coordinates for LID and Treatment Control BMPs: GIS coordinates for each LID and treatment control BMP will be provided in the final WQMP and on the BMP Exhibit. At this preliminary stage, only conceptual locations have been identified.

IV.3 LID BMP SELECTION AND PROJECT CONFORMANCE ANALYSIS

Each sub-section below documents that the proposed design features conform to the applicable project performance criteria via check boxes, tables, calculations, narratives, and/or references to worksheets. Refer to Section 2.4.2.3 in the Technical Guidance Document (TGD) for selecting LID BMPs and Section 2.4.3 in the Technical Guidance Document (TGD) for conducting conformance analysis with project performance criteria.

IV.3.1 Hydrologic Source Controls (HSCs)

If required HSCs are included, fill out applicable check box forms. If the retention criteria are otherwise met with other LID BMPs, include a statement indicating HSCs not required.

Name	Included?
Localized on-lot infiltration	☐
Impervious area dispersion (e.g. roof top disconnection)	☐
Street trees (canopy interception)	☐
Residential rain barrels (not actively managed)	☐
Green roofs/Brown roofs	☐
Blue roofs	☐
Impervious area reduction (e.g. permeable pavers, site design)	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐

Hydrologic source controls will be included to the extent feasible during final design. Given the highly urban, industrial nature of the Site and the need for robust pavement, HSCs will supplement but not replace structural LID BMPs.

Because a significant portion of the Site must remain paved for fleet operations, and due to potential constraints related to soil permeability, groundwater, and hazardous materials management, it may not be feasible to meet the complete LID Design Storm Capture Volume via infiltration BMPs alone. The volume that can be retained by infiltration BMPs will be quantified during final design based on tested infiltration rates and available footprint area.

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IV.3.2 Infiltration BMPs

Identify infiltration BMPs to be used in project. If design volume cannot be met, state why.

Name	Included?
Bioretention without underdrains	☐
Rain gardens	☐
Porous landscaping	☐
Infiltration planters	☐
Retention swales	☐
Infiltration trenches	☐
Infiltration basins	☐
Drywells	☐
Subsurface infiltration galleries	☐
French drains	☐
Permeable asphalt	☐
Permeable concrete	☐
Permeable concrete pavers	☐
Other:	☐
Other:	☐

Soils are mapped as NRCS Hydrologic Soil Groups B and C, which indicate moderate to slow infiltration capacity. Groundwater conditions and detailed soil properties will be confirmed by a project-specific geotechnical investigation and infiltration testing.

Given the need for heavy pavement to support fleet vehicles and possible depth constraints, full infiltration of the LID DCV across the Site may not be feasible. Infiltration will be targeted to opportunities with favorable soil and groundwater conditions, such as landscaped areas and planters.

At this preliminary stage, the volume of stormwater that can be managed by infiltration BMPs is unknown. The final WQMP will:

- Present infiltration test results;
- Identify where infiltration BMPs are feasible;
- Quantify the portion of the LID DCV managed through infiltration; and
- Document reasons why full DCV cannot be achieved by infiltration alone, if applicable.

Show calculations below to demonstrate if the LID Design Storm Capture Volume can be met with infiltration BMPs. If not, document how much can be met with infiltration and document why it is not feasible to meet the full volume with infiltration BMPs.

The Site soils are mapped as Hydrologic Soil Groups B and C, indicating moderate to slow infiltration rates. Current groundwater conditions and detailed soil properties will be confirmed by a geotechnical investigation and infiltration testing.

Infiltration BMPs, such as bioretention without underdrains, porous landscaping, and infiltration planters, may be considered for the proposed development for landscaped areas and along parking lot edges where geotechnical conditions and groundwater depth permit. Selection, feasibility, and sizing of these BMPs will be finalized once infiltration testing is complete.

IV.3.3 Evapotranspiration, Rainwater Harvesting BMPs

If the full Design Storm Capture Volume cannot be met with infiltration BMPs, describe any evapotranspiration and/or rainwater harvesting BMPs included.

Name	Included?
All HSCs; See Section IV.3.1	☐
Surface-based infiltration BMPs	☐
Biotreatment BMPs	☐
Above-ground cisterns and basins	☐
Underground detention	☐
Other:	☐
Other:	☐
Other:	☐

Show calculations below to demonstrate if the LID Design Storm Capture Volume can be met with evapotranspiration and/or rainwater harvesting BMPs in combination with infiltration BMPs. If not, document below how much can be met with either infiltration BMPs, evapotranspiration, rainwater harvesting BMPs, or a combination, and document why it is not feasible to meet the full volume with these BMP categories.

Evapotranspiration

- Landscaped areas and bioretention cells will provide evapotranspiration of intercepted stormwater, contributing to the management of the LID DCV.
- Final landscape design will favor drought-tolerant plantings with adequate canopy and root structures to support evapotranspiration while minimizing irrigation demands.

Rainwater harvesting

- Actively managed rainwater harvesting (e.g., cisterns) is not currently proposed because:
 - Practical non-potable reuse opportunities at the fleet facility are limited;

- The Site is already highly impervious and operationally constrained; and
 - Added operational complexity and maintenance may outweigh benefits for this project type.
- This assumption will be revisited during final design if feasible reuse opportunities (e.g., irrigation supply for landscaping) are identified.

The final WQMP will quantify the combined volume managed by infiltration and evapotranspiration (including bioretention) and document any remaining DCV that must be biotreated or treated by flow-through BMPs.

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IV.3.4 Biotreatment BMPs

If the full Design Storm Capture Volume cannot be met with infiltration BMPs, and/or evapotranspiration and rainwater harvesting BMPs, describe biotreatment BMPs included. Include sections for selection, suitability, sizing, and infeasibility, as applicable.

Name	Included?
Bioretention with underdrains	☐
Stormwater planter boxes with underdrains	☐
Rain gardens with underdrains	☐
Constructed wetlands	☐
Vegetated swales	☐
Vegetated filter strips	☐
Proprietary vegetated biotreatment systems	☐
Wet extended detention basin	☐
Dry extended detention basins	☐
Other:	☐
Other:	☐

Show calculations below to demonstrate if the LID Design Storm Capture Volume can be met with infiltration, evapotranspiration, rainwater harvesting and/or biotreatment BMPs. If not, document how much can be met with either infiltration BMPs, evapotranspiration, rainwater harvesting BMPs, or a combination, and document why it is not feasible to meet the full volume with these BMP categories.

Biotreatment will likely be the primary mechanism for meeting the LID DCV where infiltration is infeasible or limited. Biotreatment BMPs will be distributed throughout the Site to intercept runoff from individual DMAs.

Potential biotreatment BMPs include:

- Bioretention with underdrains located in landscape strips and parking lot islands.
- Stormwater planter boxes with underdrains along building frontages.
- Vegetated swales or filter strips in select open areas.
- Proprietary vegetated biotreatment systems (e.g., modular wetland units) installed on storm drain laterals upstream of the underground detention system or public storm drain connection.

During final design, biotreatment BMPs will be sized based on:

- DCV from each tributary DMA;
- Approved surface loading rates and ponding depths; and
- Hydraulic constraints (head, depth to outlet, etc.).

Calculations in the final WQMP will demonstrate that the combination of infiltration, evapotranspiration, and biotreatment meets the LID DCV to the maximum extent practicable. Any residual volume not addressed by LID BMPs will be treated through appropriately sized treatment control BMPs.

IV.3.5 Hydromodification Control BMPs

Describe hydromodification control BMPs. See Section 5 of the Technical Guidance Document (TGD). Include sections for selection, suitability, sizing, and infeasibility, as applicable. Detail compliance with Prior Conditions of Approval (if applicable).

Hydromodification Control BMPs	
BMP Name	BMP Description

Hydromodification management criteria do not apply because the Site is located outside designated hydromodification management areas. Nevertheless, to maintain peak flow conditions at the public storm drain connection, the project will provide underground detention so that the mitigated post-development 100-year peak discharge does not exceed the estimated existing 100-year discharge. Detailed hydrologic modeling and detention sizing will be completed as part of the final design.

IV.3.6 Regional/Sub-Regional LID BMPs

Describe regional/sub-regional LID BMPs in which the project will participate. Refer to Section 7.II-2.4.3.2 of the Model WQMP.

Regional/Sub-Regional LID BMPs
No regional or sub-regional LID BMPs or regional facilities have been identified for participation by this project at this time. If such facilities are identified by the County or the City of Santa Ana in the future, opportunities for participation or credit will be evaluated during final WQMP preparation.

IV.3.7 Treatment Control BMPs

Treatment control BMPs can only be considered if the project conformance analysis indicates that it is not feasible to retain the full design capture volume with LID BMPs. Describe treatment control BMPs including sections for selection, sizing, and infeasibility, as applicable.

Treatment Control BMPs	
BMP Name	BMP Description

Due to Site constraints (extensive paving for fleet operations, moderate to slow soil infiltration, and potential groundwater and utility limitations), it may not be feasible to retain and/or biotreat the entire DCV on the Site with LID BMPs alone. Treatment control BMPs will therefore be considered for any portion of the DCV that cannot be managed through LID BMPs.

Potential treatment control BMPs include:

- Proprietary vegetated modular wetland units installed on storm drain laterals from:
 - High-use parking and access areas;
 - The disposal lot; and
 - Other pollutant-generating areas where standard landscape-based LID BMPs are constrained.
- Media-based cartridge or vault filters placed near the point of connection to the existing public storm drain system, if needed to provide additional polishing treatment.

Treatment control BMPs will be sized using the applicable numeric criteria (e.g., treating the DCV or a design flow rate associated with the required storm event), in accordance with the Model WQMP.

The final WQMP will include:

- Sizing calculations for each treatment control BMP;
- A summary table relating each DMA to its LID and treatment control BMPs; and
- Documentation that treatment control BMPs are only used to address the portion of the DCV that cannot be feasibly managed with LID BMPs.

IV.3.8 Non-structural Source Control BMPs

Fill out non-structural source control check box forms or provide a brief narrative explaining if non-structural source controls were not used.

Non-Structural Source Control BMPs				
Identifier	Name	Check One		If not applicable, state brief reason
		Included	Not Applicable	
N1	Education for Property Owners, Tenants and Occupants	☒	☐	Educational materials and signage will be recommended with the final WQMP to inform staff and contractors about stormwater protection practices, proper waste handling, and spill response.
N2	Activity Restrictions	☒	☐	Facility operating procedures will be recommended with the final WQMP to restrict outdoor vehicle maintenance, fueling, and material handling to designated controlled areas.
N3	Common Area Landscape Management	☒	☐	Landscaping management using minimal fertilizers and pesticides, with preference for integrated pest management, will be recommended with the final WQMP.
N4	BMP Maintenance	☒	☐	An Operations and Maintenance Plan defining inspections and maintenance tasks will be recommended with the final WQMP.
N5	Title 22 CCR Compliance (How development will comply)	☒	☐	Hazardous waste management will comply with Title 22 requirements through the facility's hazardous materials program.
N6	Local Industrial Permit Compliance	☒	☐	The County will comply with applicable industrial stormwater permits and local discharge requirements.
N7	Spill Contingency Plan	☒	☐	A spill response and cleanup plan will address spills of fuel, oils, and other hazardous materials.
N8	Underground Storage Tank Compliance	☒	☐	If underground storage tanks (USTs) are present, the facility will comply with all UST monitoring, containment, and reporting requirements.
N9	Hazardous Materials Disclosure Compliance	☒	☐	The facility will maintain hazardous materials business plans and disclosures as required by local and state regulations.

Non-Structural Source Control BMPs				
Identifier	Name	Check One		If not applicable, state brief reason
		Included	Not Applicable	
N10	Uniform Fire Code Implementation	☒	☐	Storage and handling of hazardous materials will comply with applicable fire code requirements.
N11	Common Area Litter Control	☒	☐	Regular patrols and trash collection will be conducted to prevent litter from entering the storm drain system.
N12	Employee Training	☒	☐	Staff training will cover BMP implementation, spill response, and good housekeeping practices.
N13	Housekeeping of Loading Docks	☒	☐	Loading and unloading areas will be kept clean and managed to prevent pollutants from entering storm drains.
N14	Common Area Catch Basin Inspection	☒	☐	Catch basins and inlets will be inspected and cleaned routinely, especially before and during the wet season.
N15	Street Sweeping Private Streets and Parking Lots	☒	☐	Regular sweeping of internal roads and parking areas will remove sediment and debris.
N16	Retail Gasoline Outlets	☐	☒	The project does not include a retail gas station; onsite fueling areas will be managed through other BMPs.

The applicable checked items above are preliminary and will be finalized with the final WQMP.

IV.3.9 Structural Source Control BMPs

Fill out structural source control check box forms or provide a brief narrative explaining if structural source controls were not used.

Structural Source Control BMPs				
Identifier	Name	Check One		If not applicable, state brief reason
		Included	Not Applicable	
S1	Provide storm drain system stenciling and signage	☒	☐	Catch basins and inlets will be labeled with "No Dumping – Flows to Ocean" or similar messaging.
S2	Design and construct outdoor material storage areas to reduce pollution introduction	☒	☐	Any outdoor material storage will be covered, bermed, or otherwise protected from contact with stormwater.
S3	Design and construct trash and waste storage areas to reduce pollution introduction	☒	☐	Trash enclosures will be roofed and graded to prevent stormwater run-on and runoff, with drains directed to the sanitary sewer where allowed.
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control	☒	☐	Irrigation will be designed to minimize runoff and overspray, with smart controllers where feasible.
S5	Protect slopes and channels and provide energy dissipation	☒	☐	The Site is generally level, but energy dissipation measures will be provided at concentrated discharge points if needed.
	Incorporate requirements applicable to individual priority project categories (from SDRWQCB NPDES Permit)	☐	☐	
S6	Dock areas	☒	☐	If loading docks are present, dock areas will be graded and drained to minimize stormwater contact with pollutants.
S7	Maintenance bays	☒	☐	Interior maintenance bays will drain to the sanitary sewer or oil-water separators, not to the storm drain system.

Structural Source Control BMPs				
Identifier	Name	Check One		If not applicable, state brief reason
		Included	Not Applicable	
S8	Vehicle wash areas	☒	☐	Will be included if vehicle washing is conducted in a designated wash area with appropriate collection and treatment/disposal.
S9	Outdoor processing areas	☒	☐	Will be included as applicable. Any outdoor processing will be located and designed to minimize pollutant contact with stormwater.
S10	Equipment wash areas	☒	☐	Will be included as applicable. Equipment washing will be conducted in controlled areas connected to the sanitary sewer or treatment systems.
S11	Fueling areas	☒	☐	Fueling areas will be paved, covered where feasible, graded away from storm drains, and equipped with spill containment features.
S12	Hillside landscaping	☐	☒	Not applicable; the Site is generally level.
S13	Wash water control for food preparation areas	☐	☒	Not applicable; no commercial food preparation is anticipated.
S14	Community car wash racks	☐	☒	Not applicable.

IV.4 ALTERNATIVE COMPLIANCE PLAN (IF APPLICABLE)

Describe an alternative compliance plan (if applicable). Include alternative compliance obligations (i.e., gallons, pounds) and describe proposed alternative compliance measures. Refer to Section 7.II 3.0 in the WQMP.

IV.4.1 Water Quality Credits

Determine if water quality credits are applicable for the project. Refer to Section 3.1 of the Model WQMP for description of credits and Appendix VI of the Technical Guidance Document (TGD) for calculation methods for applying water quality credits.

Description of Proposed Project				
Project Types that Qualify for Water Quality Credits (Select all that apply):				
☐ Redevelopment projects that reduce the overall impervious footprint of the project site.	☐ Brownfield redevelopment, meaning redevelopment, expansion, or reuse of real property which may be complicated by the presence or potential presence of hazardous substances, pollutants or contaminants, and which have the potential to contribute to adverse ground or surface WQ if not redeveloped.		☐ Higher density development projects which include two distinct categories (credits can only be taken for one category): those with more than seven units per acre of development (lower credit allowance); vertical density developments, for example, those with a Floor to Area Ratio (FAR) of 2 or those having more than 18 units per acre (greater credit allowance).	
☐ Mixed use development, such as a combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that can demonstrate environmental benefits that would not be realized through single use projects (e.g. reduced vehicle trip traffic with the potential to reduce sources of water or air pollution).		☐ Transit-oriented developments, such as a mixed use residential or commercial area designed to maximize access to public transportation; similar to above criterion, but where the development center is within one half mile of a mass transit center (e.g. bus, rail, light rail or commuter train station). Such projects would not be able to take credit for both categories, but may have greater credit assigned		☐ Redevelopment projects in an established historic district, historic preservation area, or similar significant city area including core City Center areas (to be defined through mapping).
☐ Developments with dedication of undeveloped portions to parks, preservation areas and other pervious uses.	☐ Developments in a city center area.	☐ Developments in historic districts or historic preservation areas.	☐ Live-work developments, a variety of developments designed to support residential and vocational needs together – similar to criteria to mixed use development; would not be able to take credit for both categories.	☐ In-fill projects, the conversion of empty lots and other underused spaces into more beneficially used spaces, such as residential or commercial areas.
Calculation of Water Quality Credits (if applicable)				

The project is a significant redevelopment of an already developed industrial site and may qualify as an infill/redevelopment project in an urbanized area. At this preliminary stage, water quality credits have not been quantified or applied. Final determination of eligibility and the magnitude of any credits will be made in the final WQMP based on the most current Model WQMP guidance and project details.

IV.4.2 Alternative Compliance Plan Information

Describe an alternative compliance plan (if applicable). Include alternative compliance obligations (i.e., gallons, pounds) and describe proposed alternative compliance measures. Refer to Section 7.II 3.0 in the Model WQMP.

No off-site or alternative compliance program is currently proposed. If it is demonstrated during final design that (i) the full LID DCV cannot be met on the Site, despite implementation of all feasible LID BMPs, and (ii) no additional on-site opportunities exist, then the project proponent may evaluate participation in an approved alternative compliance program, if available, consistent with Model WQMP provisions.

Section V Inspection/Maintenance Responsibility for BMPs

Fill out information in table below. Prepare and attach an Operation and Maintenance Plan. Identify the funding mechanism through which BMPs will be maintained. Inspection and maintenance records must be kept for a minimum of five years for inspection by the regulatory agencies. Refer to Section 7.II 4.0 in the Model WQMP.

BMP Inspection/Maintenance			
BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities

Detailed inspection and maintenance procedures will be documented in a separate O&M Plan attached to the final WQMP.

Section VI BMP Exhibit (Site Plan)

VI.1 BMP EXHIBIT (SITE PLAN)

Include a BMP Exhibit (Site Plan), at a size no less than 24" by 36," which includes the following minimum information: Insert in the title block (lower right hand corner) of BMP Exhibit: the WQMP Number (assigned by staff) and the grading/building or Planning Application permit numbers

- *Project location (address, tract/lot number(s), etc.)*
- *Site boundary*
- *Land uses and land covers, as applicable*
- *Suitability/feasibility constraints*
- *Structural BMP locations*
- *Drainage delineations and flow information*
- *Delineate the area being treated by each structural BMP*
- *GIS coordinates for LID and Treatment Control BMPs*
- *Drainage connections*
- *BMP details*
- *Preparer name and stamp*

Please do not include any areas outside of the project area or any information not related to drainage or water quality. The approved BMP Exhibit (Site Plan) shall be submitted as a plan sheet on all grading and building plan sets submitted for plan check review and approval. The BMP Exhibit shall be at the same size as the rest of the plan sheets in the submittal and shall have an approval stamp and signature prior to plan check submittal.

The final BMP Exhibit will be included with the final WQMP.

VI.2 SUBMITTAL AND RECORDATION OF WATER QUALITY MANAGEMENT PLAN

Following approval of the Final Project-Specific WQMP, three copies of the approved WQMP (including BMP Exhibit, Operations and Maintenance (O&M) Plan, and Appendices) shall be submitted. In addition, these documents shall be submitted in a PDF format.

Each approved WQMP (including BMP Exhibit, Operations and Maintenance (O&M) Plan, and Appendices) shall be recorded in the Orange County Clerk-Recorder's Office, prior to close-out of grading and/or building permit. Educational Materials are not required to be included.

Once the Final Project-Specific WQMP is approved, the County will:

- Submit the required number of hard copies and electronic (PDF) copies of the WQMP, BMP Exhibit, and O&M Plan; and
- Record the approved WQMP and associated documents with the Orange County Clerk-Recorder's Office prior to grading and/or building permit close-out, as required.

Section VII Educational Materials

Refer to the Orange County Stormwater Program ([ocwatersheds.com](http://www.ocwatersheds.com)) for a library of materials available. Please only attach the educational materials specifically applicable to this project. Other materials specific to the project may be included as well and must be attached.

Education Materials			
Residential Material (http://www.ocwatersheds.com)	Check If Applicable	Business Material (http://www.ocwatersheds.com)	Check If Applicable
The Ocean Begins at Your Front Door	☐	Tips for the Automotive Industry	☒
Tips for Car Wash Fund-raisers	☐	Tips for Using Concrete and Mortar	☐
Tips for the Home Mechanic	☐	Tips for the Food Service Industry	☐
Homeowners Guide for Sustainable Water Use	☐	Proper Maintenance Practices for Your Business	☒
Household Tips	☐	Other Material	Check If Attached
Proper Disposal of Household Hazardous Waste	☒		
Recycle at Your Local Used Oil Collection Center (North County)	☐	Additional customized materials may be developed to address: • Spill prevention and response at fueling and maintenance areas; • Proper cleaning of vehicles and equipment; • Good housekeeping practices in parking, storage, and laydown areas.	☐
Recycle at Your Local Used Oil Collection Center (Central County)	☐		☐
Recycle at Your Local Used Oil Collection Center (South County)	☐		☐
Tips for Maintaining a Septic Tank System	☐		☐
Responsible Pest Control	☐		☐
Sewer Spill	☐		☐

Education Materials			
Residential Material (http://www.ocwatersheds.com)	Check If Applicable	Business Material (http://www.ocwatersheds.com)	Check If Applicable
Tips for the Home Improvement Projects	☐		☐
Tips for Horse Care	☐		☐
Tips for Landscaping and Gardening	☐		☐
Tips for Pet Care	☐		☐
Tips for Pool Maintenance	☐		☐
Tips for Residential Pool, Landscape and Hardscape Drains	☐		☐
Tips for Projects Using Paint	☐		☐

Copies of applicable educational materials will be attached to the final WQMP.

Global Disclaimer for Entire WQMP

This report is a preliminary draft prepared solely for planning purposes. All calculations, assumptions, and design recommendations are based on conceptual site layouts and limited available data. Final hydrologic and hydraulic designs, BMP selection and design, non-structural source controls, and inspection and maintenance plans will be completed after receiving detailed survey information, finalized building footprints, and geotechnical data. This document is not intended for construction or permitting.

https://haleyaldrich.sharepoint.com/sites/ChambersGroupInc/Shared Documents/0213742.Grand Avenue Fleet Garage/Deliverables/2025_12_WQMP/2025-1229_HAI_Grand_Avenue_Fleet_Garage_WQMP_DRAFT.docx

APPENDIX F – NOISE IMPACT ANALYSIS



NOISE IMPACT ANALYSIS

NEW FLEET SERVICES FACILITY PROJECT

CITY OF SANTA ANA

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Project No. 25006

April 28, 2026

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ACRONYMS AND ABBREVIATIONS

ANSI	American National Standards Institute
Caltrans	California Department of Transportation
CEQA	California Environmental Quality Act
City	City of Santa Ana
County	County of Orange
CMU	Concrete masonry unit
CNEL	Community Noise Equivalent Level
dB	Decibel
dBA	A-weighted decibels
DOT	Department of Transportation
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
EPA	Environmental Protection Agency
FTES	Full Time Equivalent Students
HVAC	Heating Ventilation & Air Conditioning System
Hz	Hertz
Ldn	Day-night average noise level
Leq	Equivalent sound level
Lmax	Maximum noise level
ONAC	Federal Office of Noise Abatement and Control
OSHA	Occupational Safety and Health Administration
PPV	Peak particle velocity
RMS	Root mean square
SEL	Single Event Level or Sound Exposure Level
STC	Sound Transmission Class
VdB	Vibration velocity level in decibels

1.0 INTRODUCTION

1.1 Purpose of Analysis and Study Objectives

This Noise Impact Analysis has been prepared to determine the noise impacts associated with the proposed New Fleet Services Facility project (proposed project). The following is provided in this report:

- A description of the study area and the proposed project;
- Information regarding the fundamentals of noise;
- Information regarding the fundamentals of vibration;
- A description of the local noise guidelines and standards;
- An evaluation of the current noise environment;
- An analysis of the potential short-term construction-related noise impacts from the proposed project; and
- An analysis of long-term operations-related noise impacts from the proposed project.

1.2 Site Location and Study Area

The project site is located at 1400 S. Grand Avenue in the City of Santa Ana (City). The approximately 4.59-acre project site is mostly vacant other than the western and northern portions that are currently paved and is bounded by John F. Kennedy Elementary School and McFadden Avenue to the north, the Orange County Operations Center and a County Data Center located to the west, industrial uses to the south, and the Union Pacific Santa Ana Industrial Lead (Railroad) and multi-family residential uses to the west. The project study area is shown in Figure 1.

Sensitive Receptors in Project Vicinity

The nearest sensitive receptor to the project site is the John F. Kennedy Elementary School (JFK School) that is adjacent to the north side of the project site. There are also the multi-family homes that are as near as 55 feet west of the project site.

1.3 Proposed Project Description

The OC Fleet Services offices are currently located at 445 Civic Center West and 1102 East Fruit Street in the City of Santa Ana. The proposed project would consist of the relocation and consolidation of the two existing facilities into a new 45,706 square foot Fleet Services Building that will include vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. In addition, the project will include a 10,000 square foot solar panel canopy, surface parking spaces, extended access road, and a disposal lot. The Fleet Services Facility is proposed to be addressed as 1310 South Grand Avenue. The proposed project would extend the existing access roads to provide ingress and egress for the Project site via the existing driveways off McFadden Avenue and South Grand Avenue. The proposed site plan is shown in Figure 2.

Construction of the proposed project is expected to occur from December 2026 to May 2028, over an 18-month period. Construction activities will take place from 7:00 a.m. to 8:00 p.m. Monday through Saturday and no construction work will occur on Sundays or Federal holidays, per the County's Noise Control ordinance. Operations would primarily consist of providing maintenance and repair services to over 3,000 County-owned vehicles and equipment. These services ensure the safety and longevity of

County-owned vehicles while maintaining compliance with vehicle rules and regulations. Approximately 50 employees would operate the proposed facility Monday through Friday.

1.4 Standard Noise Regulatory Conditions

The proposed project will be required to comply with the following regulatory conditions from the City, County, and State.

City of Santa Ana Municipal Code

The following lists the noise regulations from the City's Municipal Code that are applicable, but not limited to the proposed project.

- Section 18-312(a) – Exterior Noise Standards
- Section 18-314(a) – Construction Noise Standards

County of Orange Municipal Code

The following lists the noise regulations from the County's Municipal Code that are applicable, but not limited to the proposed project.

- Section 4-6-5 – Exterior Noise Standards
- Section 4-6-7(e) – Construction Noise Exemption
- Section 7-1-822 – Construction time restrictions

State of California Rules

The following lists the State of California noise regulations that are applicable, but not limited to the proposed project.

- California Vehicle Code Section 2700-27207 – On Road Vehicle Noise Limits
- California Vehicle Code Section 38365-38350 – Off-Road Vehicle Noise Limits

1.5 Summary of Analysis Results

The following is a summary of the proposed project's impacts with regard to the State CEQA Guidelines noise checklist questions.

Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Potentially significant impact. Implementation of Mitigation Measure 1 would reduce this impact to less than significant levels.

Generation of excessive groundborne vibration or groundborne noise levels?

Less than significant impact.

For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

Less than significant impact.

1.6 Project Design Features Incorporated into the Proposed Project

This analysis has accounted for the following Project Design Feature that is detailed in the project description for the proposed project.

Project Design Feature 1:

The project applicant shall install the 12 foot high and approximately 1,200 foot long concrete masonry unit (CMU) wall at the location of the New Wall as shown above in Figure 2 – Site Plan, prior to the start of site preparation activities.

1.7 Mitigation Measures for the Proposed Project

This analysis found that through adherence to the noise and vibration regulations detailed in Section 1.4 above and through implementation of Project Design Feature 1 and the following mitigation all noise and vibration impacts would be reduced to less than significant levels.

Mitigation Measure 1:

The project applicant shall require the Body Shop to operate with all exterior doors closed between the hours of 10:00 p.m. and 7:00 a.m..



SOURCE: Google Maps.

Figure 1
Project Location Map

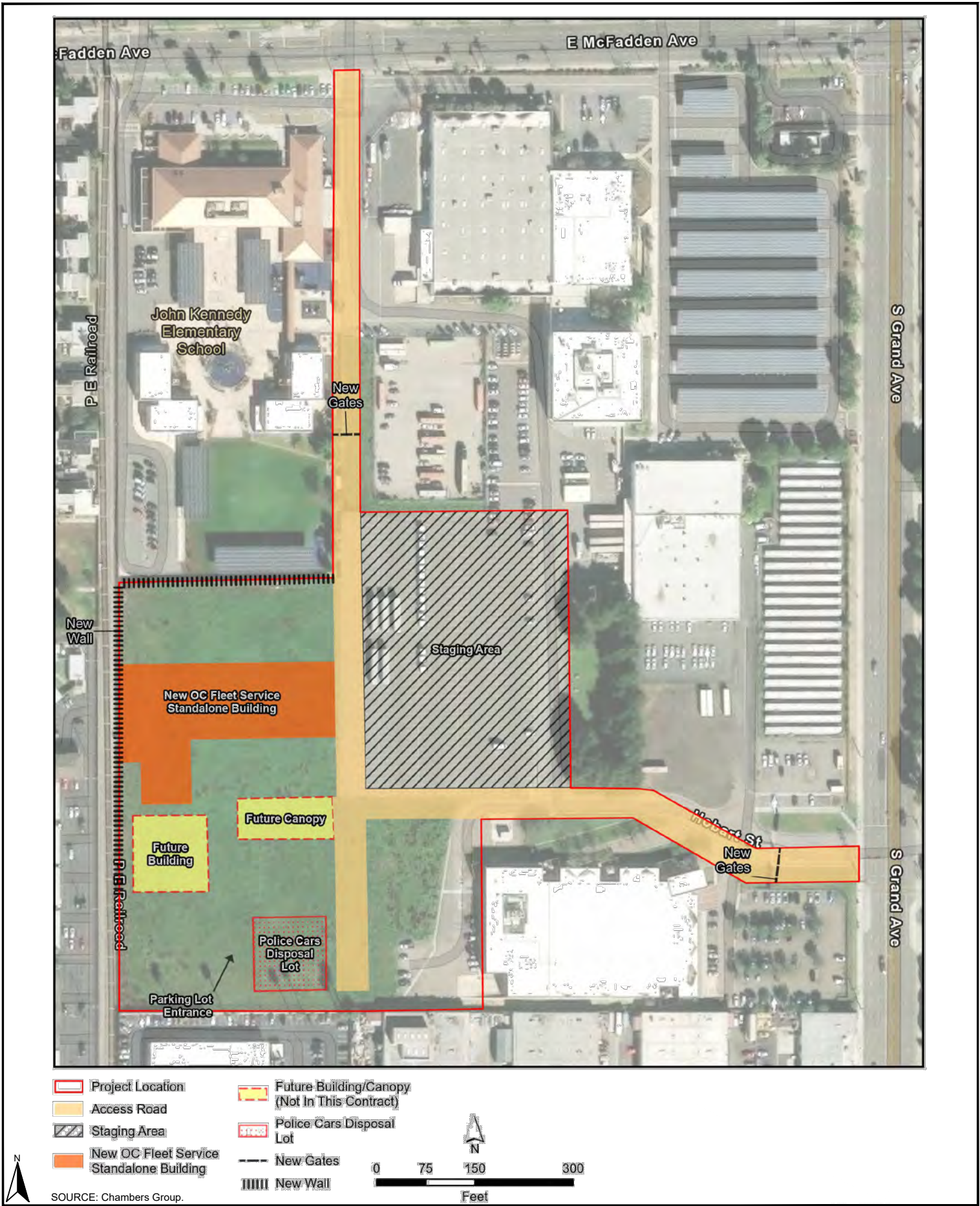


Figure 2
Proposed Site Plan

2.0 NOISE FUNDAMENTALS

Noise is defined as unwanted sound. Sound becomes unwanted when it interferes with normal activities, when it causes actual physical harm or when it has adverse effects on health. Sound is produced by the vibration of sound pressure waves in the air. Sound pressure levels are used to measure the intensity of sound and are described in terms of decibels. The decibel (dB) is a logarithmic unit which expresses the ratio of the sound pressure level being measured to a standard reference level. A-weighted decibels (dBA) approximate the subjective response of the human ear to a broad frequency noise source by discriminating against very low and very high frequencies of the audible spectrum. They are adjusted to reflect only those frequencies which are audible to the human ear.

2.1 Noise Descriptors

Noise Equivalent sound levels are not measured directly, but are calculated from sound pressure levels typically measured in A-weighted decibels (dBA). The equivalent sound level (Leq) represents a steady state sound level containing the same total energy as a time varying signal over a given sample period. The peak traffic hour Leq is the noise metric used by California Department of Transportation (Caltrans) for all traffic noise impact analyses.

The Day-Night Average Level (Ldn) is the weighted average of the intensity of a sound, with corrections for time of day, and averaged over 24 hours. The time of day corrections require the addition of ten decibels to sound levels at night between 10 p.m. and 7 a.m. While the Community Noise Equivalent Level (CNEL) is similar to the Ldn, except that it has another addition of 4.77 decibels to sound levels during the evening hours between 7 p.m. and 10 p.m. These additions are made to the sound levels at these time periods because during the evening and nighttime hours, when compared to daytime hours, there is a decrease in the ambient noise levels, which creates an increased sensitivity to sounds. For this reason, the sound appears louder in the evening and nighttime hours and is weighted accordingly. The City and County rely on the CNEL noise standard to assess transportation-related impacts on noise sensitive land uses.

2.2 Tone Noise

A pure tone noise is a noise produced at a single frequency and laboratory tests have shown that humans are more perceptible to changes in noise levels of a pure tone. For a noise source to contain a “pure tone,” there must be a significantly higher A-weighted sound energy in a given frequency band than in the neighboring bands, thereby causing the noise source to “stand out” against other noise sources. A pure tone occurs if the sound pressure level in the one-third octave band with the tone exceeds the average of the sound pressure levels of the two contiguous one-third octave bands by:

- 5 dB for center frequencies of 500 hertz (Hz) and above
- 8 dB for center frequencies between 160 and 400 Hz
- 15 dB for center frequencies of 125 Hz or less

2.3 Noise Propagation

From the noise source to the receiver, noise changes both in level and frequency spectrum. The most obvious is the decrease in noise as the distance from the source increases. The manner in which noise reduces with distance depends on whether the source is a point or line source as well as ground

absorption, atmospheric effects and refraction, and shielding by natural and manmade features. Sound from point sources, such as air conditioning condensers, radiate uniformly outward as it travels away from the source in a spherical pattern. The noise drop-off rate associated with this geometric spreading is 6 dBA per each doubling of the distance (dBA/DD). Transportation noise sources such as roadways are typically analyzed as line sources, since at any given moment the receiver may be impacted by noise from multiple vehicles at various locations along the roadway. Because of the geometry of a line source, the noise drop-off rate associated with the geometric spreading of a line source is 3 dBA/DD.

2.4 Ground Absorption

The sound drop-off rate is highly dependent on the conditions of the land between the noise source and receiver. To account for this ground-effect attenuation (absorption), two types of site conditions are commonly used in traffic noise models, soft-site and hard-site conditions. Soft-site conditions account for the sound propagation loss over natural surfaces such as normal earth and ground vegetation. For point sources, a drop-off rate of 7.5 dBA/DD is typically observed over soft ground with landscaping, as compared with a 6.0 dBA/DD drop-off rate over hard ground such as asphalt, concrete, stone and very hard packed earth. For line sources a 4.5 dBA/DD is typically observed for soft-site conditions compared to the 3.0 dBA/DD drop-off rate for hard-site conditions. Caltrans research has shown that the use of soft-site conditions is more appropriate for the application of the Federal Highway Administration (FHWA) traffic noise prediction model used in this analysis.

3.0 GROUND-BORNE VIBRATION FUNDAMENTALS

Ground-borne vibrations consist of rapidly fluctuating motions within the ground that have an average motion of zero. The effects of ground-borne vibrations typically only cause a nuisance to people, but at extreme vibration levels damage to buildings may occur. Although ground-borne vibration can be felt outdoors, it is typically only an annoyance to people indoors where the associated effects of the shaking of a building can be notable. Ground-borne noise is an effect of ground-borne vibration and only exists indoors, since it is produced from noise radiated from the motion of the walls and floors of a room and may also consist of the rattling of windows or dishes on shelves.

3.1 *Vibration Descriptors*

There are several different methods that are used to quantify vibration amplitude such as the maximum instantaneous peak in the vibrations velocity, which is known as the peak particle velocity (PPV) or the root mean square (rms) amplitude of the vibration velocity. Due to the typically small amplitudes of vibrations, vibration velocity is often expressed in decibels and is denoted as (L_v) and is based on the rms velocity amplitude. A commonly used abbreviation is “VdB”, which in this text, is when L_v is based on the reference quantity of 1 micro inch per second.

3.2 *Vibration Perception*

Typically, developed areas are continuously affected by vibration velocities of 50 VdB or lower. These continuous vibrations are not noticeable to humans whose threshold of perception is around 65 VdB. Off-site sources that may produce perceptible vibrations are usually caused by construction equipment, steel-wheeled trains, and traffic on rough roads, while smooth roads rarely produce perceptible ground-borne noise or vibration.

3.3 *Vibration Propagation*

The propagation of ground-borne vibration is not as simple to model as airborne noise. This is due to the fact that noise in the air travels through a relatively uniform median, while ground-borne vibrations travel through the earth which may contain significant geological differences. There are three main types of vibration propagation; surface, compression, and shear waves. Surface waves, or Rayleigh waves, travel along the ground’s surface. These waves carry most of their energy along an expanding circular wave front, similar to ripples produced by throwing a rock into a pool of water. P-waves, or compression waves, are body waves that carry their energy along an expanding spherical wave front. The particle motion in these waves is longitudinal (i.e., in a “push-pull” fashion). P-waves are analogous to airborne sound waves. S-waves, or shear waves, are also body waves that carry energy along an expanding spherical wave front. However, unlike P-waves, the particle motion is transverse or “side-to-side and perpendicular to the direction of propagation.”

As vibration waves propagate from a source, the vibration energy decreases in a logarithmic nature and the vibration levels typically decrease by 6 VdB per doubling of the distance from the vibration source. As stated above, this drop-off rate can vary greatly depending on the soil but has been shown to be effective enough for screening purposes, in order to identify potential vibration impacts that may need to be studied through actual field tests.

4.0 REGULATORY SETTING

Noise regulations are addressed through the efforts of various federal, state, and local government agencies. The agencies responsible for regulating noise are discussed below.

4.1 Federal Regulations

The adverse impact of noise was officially recognized by the federal government in the Noise Control Act of 1972, which serves three purposes:

- Promulgating noise emission standards for interstate commerce
- Assisting state and local abatement efforts
- Promoting noise education and research

The Federal Office of Noise Abatement and Control (ONAC) was initially tasked with implementing the Noise Control Act. However, the ONAC has since been eliminated, leaving the development of federal noise policies and programs to other federal agencies and interagency committees. For example, the Occupational Safety and Health Administration (OSHA) agency prohibits exposure of workers to excessive sound levels. The Department of Transportation (DOT) assumed a significant role in noise control through its various operating agencies. The Federal Aviation Administration (FAA) regulates noise of aircraft and airports. Surface transportation system noise is regulated by a host of agencies, including the Federal Transit Administration (FTA). Transit noise is regulated by the FTA, while freeways that are part of the interstate highway system are regulated by the Federal Highway Administration (FHWA). Finally, the federal government actively advocates that local jurisdictions use their land use regulatory authority to arrange new development in such a way that “noise sensitive” uses are either prohibited from being sited adjacent to a highway or, alternately that the developments are planned and constructed in such a manner that potential noise impacts are minimized.

Although the proposed project is not under the jurisdiction of the FTA, the *Transit Noise and Vibration Impact Assessment Manual* (FTA Manual), prepared by the FTA, September 2018, is a guidance document from a government agency that provides specific guidance for construction noise. The FTA recommends developing construction noise criteria on a project-specific basis that utilizes local noise ordinances if possible. However, local noise ordinances usually relates to nuisance and hours of allowed activity and sometimes specify limits in terms of maximum levels, but are generally not practical for assessing the noise impacts of a construction project. Project construction noise criteria should take into account the existing noise environment, the absolute noise levels during construction activities, the duration of the construction, and the adjacent land uses. The FTA standards are based on extensive studies by the FTA and other governmental agencies on the human effects and reaction to noise and a summary of the FTA findings for a Detailed Analysis of construction noise are provided below in Table A. It should be noted that even though the project has been analyzed based on the General Assessment methodology, the more stringent Detailed Analysis construction noise thresholds have been utilized in this analysis.

Table A – FTA Construction Noise Criteria

Land Use	Day (dBA Leq(8-hour))	Night (dBA Leq(8-hour))	30-day Average (dBA Ldn)
Residential	80	70	75
Commercial	85	85	80*
Industrial	90	90	85*

Notes:

* 24-hour Leq not Ldn.

Source: Federal Transit Administration, 2018.

Since the federal government has preempted the setting of standards for noise levels that can be emitted by the transportation sources, the City and County are restricted to regulating the noise generated by the transportation system through nuisance abatement ordinances and land use planning.

4.2 State Regulations

Noise Standards

California Department of Health Services Office of Noise Control

Established in 1973, the California Department of Health Services Office of Noise Control (ONC) was instrumental in developing regulatory tools to control and abate noise for use by local agencies. One significant model is the “Land Use Compatibility for Community Noise Environments Matrix,” which allows the local jurisdiction to clearly delineate compatibility of sensitive uses with various incremental levels of noise.

California Noise Insulation Standards

Title 24, Chapter 1, Article 4 of the California Administrative Code (California Noise Insulation Standards) requires noise insulation in new hotels, motels, apartment houses, and dwellings (other than single-family detached housing) that provides an annual average noise level of no more than 45 dBA CNEL. When such structures are located within a 60-dBA CNEL (or greater) noise contour, an acoustical analysis is required to ensure that interior levels do not exceed the 45-dBA CNEL annual threshold. In addition, Title 21, Chapter 6, Article 1 of the California Administrative Code requires that all habitable rooms, hospitals, convalescent homes, and places of worship shall have an interior CNEL of 45 dB or less due to aircraft noise.

Government Code Section 65302

Government Code Section 65302 mandates that the legislative body of each county and city in California adopt a noise element as part of its comprehensive general plan. The local noise element must recognize the land use compatibility guidelines published by the State Department of Health Services. The guidelines rank noise land use compatibility in terms of normally acceptable, conditionally acceptable, normally unacceptable, and clearly unacceptable.

California Vehicle Code Section 27200-27207 – On-Road Vehicle Noise

California Vehicle Code Section 27200-27207 provides noise limits for vehicles operated in California. For vehicles over 10,000 pounds noise is limited to 88 dB for vehicles manufactured before 1973, 86 dB for

vehicles manufactured before 1975, 83 dB for vehicles manufactured before 1988, and 80 dB for vehicles manufactured after 1987. All measurements are based at 50 feet from the vehicle.

California Vehicle Section 38365-38380 – Off-Road Vehicle Noise

California Vehicle Code Section 38365-38380 provides noise limits for off-highway motor vehicles operated in California. 92 dBA for vehicles manufactured before 1973, 88 dBA for vehicles manufactured before 1975, 86 dBA for vehicles manufactured before 1986, and 82 dBA for vehicles manufactured after December 31, 1985. All measurements are based at 50 feet from the vehicle.

Vibration Standards

Title 14 of the California Administrative Code Section 15000 requires that all state and local agencies implement the California Environmental Quality Act (CEQA) Guidelines, which requires the analysis of exposure of persons to excessive groundborne vibration. However, no statute has been adopted by the state that quantifies the level at which excessive groundborne vibration occurs.

Caltrans issued the *Transportation and Construction Vibration Guidance Manual*, April 2020. The Manual provides practical guidance to Caltrans engineers, planners, and consultants who must address vibration issues associated with the construction, operation, and maintenance of Caltrans projects. However, this manual is also used as a reference point by many lead agencies and CEQA practitioners throughout California, as it provides numeric thresholds for vibration impacts. Thresholds are established for continuous (construction-related) and transient (transportation-related) sources of vibration, which found that the human response becomes distinctly perceptible at 0.25 inch per second PPV for transient sources and 0.04 inch per second PPV for continuous sources.

4.3 Local Regulations

The City and County General Plans and Municipal Codes establishes the following goals, policies and regulations related to noise and vibration that are applicable to the proposed project.

City of Santa Ana General Plan Noise Element

Definition of undesirable or unhealthful noise levels must precede the goal of minimizing noise problems. The City of Santa Ana adopts the following standards and guidelines for noise levels for land uses:

Table B – City of Santa Ana Interior and Exterior Noise Standards

Categories	Land Use Categories	Noise Standard (dBA)	
		Interior(1)	Exterior(2)
Residential	Single-family, duplex, multi-family	45 ⁽³⁾	65
Institutional	Hospital, school classroom/playgrounds	45	65
	Church, library	45	--
Open Space	Parks	--	65

Notes:

⁽¹⁾ Interior areas (to include but are not limited to: bedrooms, bathrooms, kitchens, living rooms, dining rooms, closets, corridors/hallways, private offices, and conference rooms.

⁽²⁾ Exterior areas shall mean: private yards of single-family homes, park picnic areas, school playgrounds, common areas, private open space, such as atriums on balconies, shall be excluded from exterior areas provided sufficient common area is included within the project.

⁽³⁾ Interior noise level requirements contemplate a closed window condition. Mechanical ventilation system or other means of natural ventilation shall be provided per Chapter 12, Section 1305 of the Uniform Building Code.

Source: City of Santa Ana General Plan Noise Element, 2010.

Goal 1 Prevent significant increases in noise levels in the community and minimize the adverse effects of currently-existing noise sources.

Policies:

- Require consideration of noise generation potential and susceptibility to noise impacts in the siting, design, and construction of new developments.
- Require mitigating site and building design features, traffic circulation alternatives, insulation, and other noise prevention measures of those new developments which generate high noise levels.
- Sound insulate and/or buffer sensitive land uses such as housing from adverse noise impacts in noise-prone areas.
- Minimize noise generation in residential neighborhoods through control or elimination of truck traffic and through-traffic from these areas.

City of Santa Ana Municipal Code

The City of Santa Ana Municipal Code establishes the following applicable standards related to noise.

Sec. 18-312 Exterior noise standards

- (a) The following noise standards, unless otherwise specifically indicated, shall apply to all residential property within a designated noise zone:

Table C – City of Santa Ana Exterior Noise Standards

Noise Zone ¹	Noise Level	Time Period
1	55 dB(A)	7 a.m. – 10 p.m.
	50 dB(A)	10 p.m. – 7 a.m.

Notes:

¹ Section 18-311 states: "The entire City of Santa Ana is hereby designated as "Noise Zone 1."

Source: City of Santa Ana Municipal Code, Section 18-312.

In the event the alleged offensive noise consists entirely of impact noise, simple tone noise, speech, music, or any combination thereof, each of the above noise levels shall be reduced by five (5) dB(A).

- (b) It is unlawful for any person at any location within the City of Santa Ana to create any noise, or to allow the creation of any noise on property owned, leased, occupied or otherwise controlled by such person, when the foregoing causes the noise level, when measured on any other residential property, either incorporated or unincorporated, to exceed:
- (1) The noise standard for a cumulative period of more than thirty (30) minute in any hour; or
 - (2) The noise standard plus five (5) dB(A) for a cumulative period of more than fifteen (15) minutes in any hour; or
 - (3) The noise standard plus ten (10) dB(A) for a cumulative period of more than five (5) minutes in any hour; or
 - (4) The noise standard plus fifteen (15) dB(A) for a cumulative period of more than one minute in any hour; or
 - (5) The noise standard plus twenty (20) dB(A) for any period of time.

- (c) In the event the ambient noise level exceeds any of the first four (4) noise limit categories set forth in subsection (b) of this section, the cumulative period applicable to said category shall be increased to reflect said ambient noise level. In the event the ambient noise level exceeds the fifth noise limit category, the maximum allowable noise level under said category shall be increased to reflect the maximum ambient noise level.

Sec. 18-313 Interior noise standards

- (a) The following interior noise standards, unless otherwise specifically indicated, shall apply to all residential property within a designated noise zone:

Table D – City of Santa Ana Interior Noise Standards

Noise Zone ¹	Noise Level	Time Period
1	55 dB(A)	7 a.m. – 10 p.m.
	45 dB(A)	10 p.m. – 7 a.m.

Notes:

¹ Section 18-311 states: "The entire City of Santa Ana is hereby designated as "Noise Zone 1."

Source: City of Santa Ana Municipal Code, Section 18-313.

In the event the alleged offensive noise consists entirely of impact noise, simple tone noise, speech, music, or any combination thereof, each of the above noise levels shall be reduced by five (5) dB(A).

- (b) It is unlawful for any person at any location within the City of Santa Ana to create any noise, or to allow the creation of any noise on property owned, leased, occupied or otherwise controlled by such person, when the foregoing causes the noise level, when measured within any other dwelling unit on any other residential property, to exceed:
- (1) The interior noise standard for a cumulative period of more than five (5) minutes in any hour; or
 - (2) The interior noise standard plus five (5) dB(A) for a cumulative period of more than one minute in any hour; or
 - (3) The interior noise standard plus ten (10) dB(A) for any period of time.
- (c) In the event the ambient noise level exceeds either of the first two (2) noise limit categories above, the cumulative period applicable to said category shall be increased to reflect said ambient noise level. In the event the ambient noise level exceeds the third noise limit category, the maximum allowable noise level under said category shall be increased to reflect the maximum ambient noise level.

Sec. 18-314 Special provisions

The following activities shall be exempted from the provisions of this article:

- (e) Noise sources associated with construction, repair, remodeling, or grading of any real property, provided said activities do not take place between the hours of 8:00 p.m. and 7:00 a.m. on weekdays, including Saturday, or at any time on Sunday or a federal holiday.

Sec. 18-315 Schools, hospitals and churches; special provisions

It shall be unlawful for any person to create any noise which causes the noise level at any school, hospital or church while the same is in use to exceed the noise limits as specified in Section 18-312 prescribed for the assigned noise zone in which the school, hospital or church is located, or which noise level

unreasonably interferes with the use of such institutions or which unreasonably disturbs or annoys patients in the hospital, provided conspicuous signs are displayed in three (3) separate locations within one-tenth (1/10) of a mile of the institution indicating the presence of a school, church or hospital.

County of Orange General Plan Noise Element

Goal 5 Noise/Land Use Planning.

To fully integrate noise considerations in land use planning to prevent new noise/land use conflicts.

Policies:

- 5.1 To utilize the criteria of acceptable noise levels for various types of land uses as depicted on Tables VIII-2 and VIII-3 in the review of development proposals.
- 5.5 To utilize the California Noise Standards for Airports in planning for areas surrounding military as well as civilian airports.

County of Orange Municipal Code

The County of Orange Municipal Code establishes the following applicable standards related to noise.

Sec. 4-6-5. Exterior noise standards

- (a) The following noise standards, unless otherwise specifically indicated, shall apply to all residential property within a designated noise zone:

Table E – County of Orange Exterior Noise Standards

Noise Zone¹	Noise Level	Time Period
1	55 dB(A)	7 a.m. – 10 p.m.
	50 dB(A)	10 p.m. – 7 a.m.

Notes:

¹ Section 4-6-4 states: "The entire territory of Orange County, including incorporated and unincorporated territory, is hereby designated as "Noise Zone 1."

Source: County of Orange Municipal Code, Section 4-6-5.

In the event the alleged offensive noise consists entirely of impact noise, simple tone noise, speech, music, or any combination thereof, each of the above noise levels shall be reduced by five (5) dB(A).

- (b) It shall be unlawful for any person at any location within the unincorporated area of the County to create any noise, or to allow the creation of any noise on property owned, leased, occupied or otherwise controlled by such person, when the foregoing causes the noise level, when measured on any other residential property, either incorporated or unincorporated, to exceed:
- (1) The noise standard for a cumulative period of more than thirty (30) minute in any hour; or
 - (2) The noise standard plus five (5) dB(A) for a cumulative period of more than fifteen (15) minutes in any hour; or
 - (3) The noise standard plus ten (10) dB(A) for a cumulative period of more than five (5) minutes in any hour; or

- (4) The noise standard plus fifteen (15) dB(A) for a cumulative period of more than one minute in any hour; or
 - (5) The noise standard plus twenty (20) dB(A) for any period of time.
- (c) In the event the ambient noise level exceeds any of the first four (4) noise limit categories above, the cumulative period applicable to said category shall be increased to reflect said ambient noise level. In the event the ambient noise level exceeds the fifth noise limit category, the maximum allowable noise level under said category shall be increased to reflect the maximum ambient noise level.

Sec. 4-6-6. Interior noise standards

- (a) The following interior noise standards, unless otherwise specifically indicated, shall apply to all residential property within a designated noise zone:

Table F – County of Orange Interior Noise Standards

Noise Zone ¹	Noise Level	Time Period
1	55 dB(A)	7 a.m. – 10 p.m.
	45 dB(A)	10 p.m. – 7 a.m.

Notes:

¹ Section 4-6-4 states: "The entire territory of Orange County, including incorporated and unincorporated territory, is hereby designated as "Noise Zone 1."

Source: County of Orange Municipal Code, Section 4-6-6.

In the event the alleged offensive noise consists entirely of impact noise, simple tone noise, speech, music, or any combination thereof, each of the above noise levels shall be reduced by five (5) dB(A).

- (b) It shall be unlawful for any person at any location within the unincorporate area of the County to create any noise, or to allow the creation of any noise on property owned, leased, occupied or otherwise controlled by such person, when the foregoing causes the noise level, when measured within any other dwelling unit on any other residential property, either incorporated or unincorporated, to exceed:
- (1) The interior noise standard for a cumulative period of more than five (5) minutes in any hour; or
 - (2) The interior noise standard plus five (5) dB(A) for a cumulative period of more than one minute in any hour; or
 - (3) The interior noise standard plus ten (10) dB(A) for any period of time.
- (c) In the event the ambient noise level exceeds either of the first two (2) noise limit categories above, the cumulative period applicable to said category shall be increased to reflect said ambient noise level. In the event the ambient noise level exceeds the third noise limit category, the maximum allowable noise level under said category shall be increased to reflect the maximum ambient noise level.

Sec. 4-6-7. Special Provisions

The following activities shall be exempted from the provisions of this article:

- (e) Noise sources associated with construction, repair, remodeling, or grading of any real property, provided said activities do not take place between the hours of 8:00 p.m. and 7:00 a.m. on weekdays, including Saturday, or at any time on Sunday or a Federal holiday.

-
- (i) Noise sources associated with the maintenance of real property, provided said activities take place between 7:00 a.m. and 8:00 p.m. on any day except Sunday or a Federal holiday, or between the hours of 9:00 a.m. and 8:00 p.m. on Sunday or a Federal holiday.

Sec. 4-6-8. Schools, Hospitals and Churches; Special Provisions

It shall be unlawful for any person to create any noise which causes the noise level at any school, hospital or church while the same is in use to exceed the noise limits as specified in section 4-6-5 prescribed for the assigned noise zone in which the school, hospital or church is located, or which noise level unreasonably interferes with the use of such institutions or which unreasonably disturbs or annoys patients in the hospital, provided conspicuous signs are displayed in three (3) separate locations within one-tenth of a mile of the institution indicating the presence of a school, church or hospital.

5.0 EXISTING NOISE CONDITIONS

To determine the existing noise levels, noise measurements have been taken in the vicinity of the project site. The field survey noted that noise within the proposed project area is generally characterized by vehicle traffic on the nearby adjacent roads, mechanical equipment at the nearby buildings, and from school activities.

5.1 Noise Measurements Parameters

The following describes the measurement procedures, measurement locations, and noise measurement results of the noise measurements taken in the project vicinity.

Noise Measurement Equipment

The noise measurements were taken using three Larson Davis Model LXT1 Class 1 sound level meters programmed in “slow” mode to record the sound pressure level at 1-second intervals for 24 hours in “A” weighted form. In addition, the L_{eq} averaged over the entire measuring time and L_{max} were recorded with the three sound level meters. The sound level meters and microphones were mounted on trees and fences, were placed approximately six feet above the ground and were equipped with windscreens during all measurements. The noise meters were calibrated before and after the monitoring using a Larson Davis Cal200 calibrator. All noise level measurement equipment meets American National Standards Institute (ANSI) specifications for sound level meters (ANSI S1.4-2014 standard).

Noise Measurement Locations

The noise monitoring locations were selected in order to obtain noise levels in the vicinity of the project site. Descriptions of the noise monitoring sites are provided below in Table G and are shown in Figure 3. Appendix A includes a photo index of the study area and noise level measurement locations.

Noise Measurement Timing and Climate

The noise measurements were recorded between 10:21 a.m. on Thursday, September 25, 2025 and 10:39 a.m. on Friday, September 26, 2025. At the start of the noise measurements, there were low clouds, the temperature was 71 degrees Fahrenheit, the humidity was 76 percent, barometric pressure was 29.87 inches of mercury, and the wind was blowing around four miles per hour. Overnight, the temperature dropped to 65 degrees Fahrenheit and the humidity peaked at 88 percent. At the conclusion of the noise measurements, there were low clouds, the temperature was 74 degrees Fahrenheit, the humidity was 69 percent, barometric pressure was 29.768 inches of mercury, and the wind was blowing around five miles per hour.

5.2 Noise Measurement Results

The results of the noise level measurements are presented in Table G. The measured sound pressure levels in dBA have been used to calculate the minimum and maximum L_{eq} averaged over 1-hour intervals. Table G also shows the L_{eq} , L_{max} , and CNEL, based on the entire measurement time. The CNEL was calculated through use of Equation 2-23 from *Technical Noise Supplement to the Traffic Noise Analysis Protocol* (TeNS), prepared by Caltrans, September 2013. The noise monitoring data printouts are included in Appendix B. Figure 4 shows a graph of the 24-hour noise measurements.

Table G – Existing (Ambient) Noise Level Measurements

Site No.	Site Description	Average (dBA L _{eq})			24- Hour Average	
		Daytime ¹	Evening ²	Nighttime ³	Leq	CNEL ⁴
1	On fence on east side of JFK Elementary School at corner of existing paved parking area and fenced off undeveloped area.	58.9	56.6	56.7	57.9	63.6
2	On fence at the southeast corner of JFK Elementary School.	55.3	50.1	50.2	53.2	56.7
3	On west property line fence, approximately 90 feet north of southwest property corner.	55.8	53.1	52.5	54.1	58.3

Notes:

¹ Daytime defined as 7:00 a.m. to 7:00 p.m.

² Evening defined as 7:00 p.m. to 10:00 p.m.

³ Nighttime define as 10:00 p.m. to 7:00 a.m.

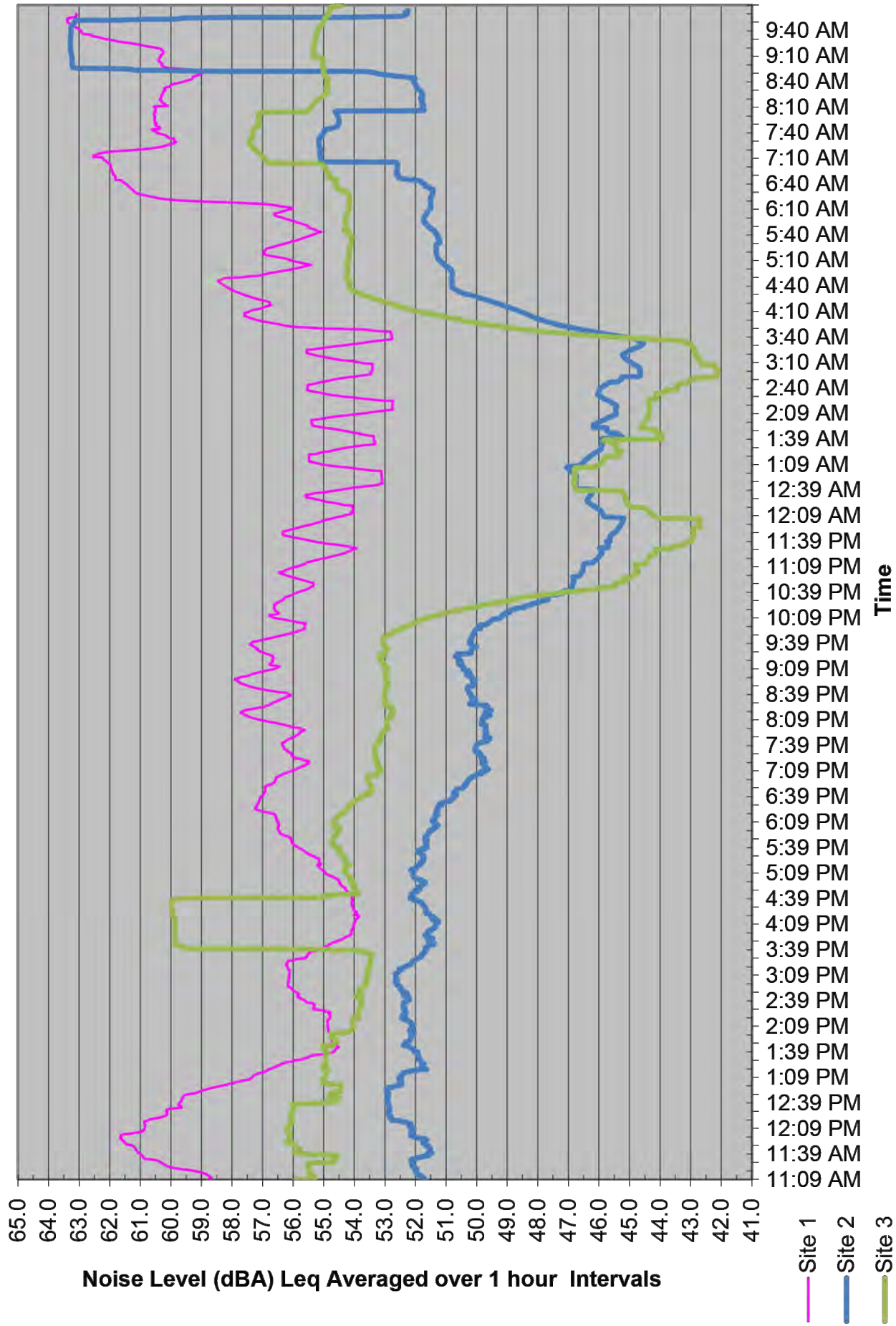
⁴ The 24-hour average dBA CNEL is calculated by taking the hourly Leq values and adding a penalty of 4.77 dB during the evening hours of 7 to 10 pm and adding a 10 dB penalty during the nighttime hours of 10 pm to 7 am.

Source: Noise measurements taken between Thursday, September 25, 2025 and Friday, September 26, 2025.



SOURCE: Google Maps.

Figure 3
Field Noise Monitoring Locations



SOURCE: Three Larson Davis Model LXT1 Type 1 Sound Level Meters.



Figure 4
Field Noise Measurements Graph

6.0 MODELING PARAMETERS AND ASSUMPTIONS

6.1 Construction Noise

The noise impacts from construction of the proposed project have been analyzed through use of the FHWA's Roadway Construction Noise Model (RCNM). The FHWA compiled noise measurement data regarding the noise generating characteristics of several different types of construction equipment used during the Central Artery/Tunnel project in Boston. Table H below provides a list of the construction equipment anticipated to be used for each phase of construction as detailed in the *Air Quality, Energy and Greenhouse Gas Emissions Impact Analysis New Fleet Services Facility Project* (Air Quality Analysis), prepared by Vista Environmental, April 27, 2026.

Table H – Construction Equipment Noise Emissions and Usage Factors

Equipment Description	Number of Equipment	Acoustical Use Factor ¹ (percent)	Spec 721.560 Lmax at 50 feet ² (dBA, slow ³)	Actual Measured Lmax at 50 feet ⁴ (dBA, slow ³)
Site Preparation				
Rubber Tired Dozers	3	40	85	82
Backhoe	1	40	80	78
Front End Loader	1	40	80	79
Tractors	2	40	84	N/A
Grading				
Excavator	1	40	85	81
Grader	1	40	85	83
Rubber Tired Dozer	1	40	85	82
Backhoe	1	40	80	78
Front End Loader	1	40	80	79
Tractor	1	40	84	N/A
Building Construction				
Crane	1	16	85	81
Forklift (Gradall)	3	40	85	83
Generator	1	50	82	81
Backhoe	1	40	80	78
Front End Loader	1	40	80	79
Tractor	1	40	84	N/A
Welder	1	40	73	74
Paving				
Cement and Mortar Mixer	2	40	85	79
Paver	1	50	85	77
Paving Equipment	2	50	85	77
Rollers	2	20	85	80
Tractor	1	40	84	N/A
Architectural Coating				
Air Compressor	1	40	80	78

Notes:

¹ Acoustical use factor is the percentage of time each piece of equipment is operational during a typical workday.

² Spec 721.560 is the equipment noise level utilized by the RCNM program.

³ The "slow" response averages sound levels over 1-second increments. A "fast" response averages sound levels over 0.125-second increments.

⁴ Actual Measured is the average noise level measured of each piece of equipment during the Central Artery/Tunnel project in Boston, Massachusetts primarily during the 1990s.
Source: Federal Highway Administration, 2006.

Table H also shows the associated measured noise emissions for each piece of equipment from the RCNM model and measured percentage of typical equipment use per day. Construction noise impacts to the nearby sensitive receptors have been calculated according to the equipment noise levels and usage factors listed in Table H and through use of the RCNM. For each phase of construction, the nearest piece of equipment was placed at the shortest distance of the proposed activity to the analyzed receptor and each subsequent piece of equipment was placed an additional 50 feet away, since it is unlikely that two pieces of equipment would operate closer than 50 feet apart.

For the access road to McFadden Avenue improvements that would add approximately 50,000 square feet of paved roadway adjacent to the east side of JFK Elementary School, the analysis was limited to the Site Preparation, Grading and Paving phases of construction, which were analyzed at a distance of 15 feet to the center of the community garden area, since that is the nearest use to the access road improvement area. For the south side of JFK Elementary School, all construction phases were analyzed and were analyzed at a distance of 30 feet to the center of the southern solar canopy, which is the nearest use to the south side of the School. In order to account for the acoustical center of the offroad equipment, it has been assumed that the average width of offroad equipment is 12 feet wide, which would result in an additional 6 feet being added to the distances to the nearby receptors.

Caltrans research has found that sound walls provide 5 dB of noise shielding when the wall reaches the height of line of sight between source and receiver (approximately 10 feet high) and then an additional 0.9 dBA of noise shielding for each foot above the line of sight¹. As such, the proposed 12-foot high sound wall (see Project Design Feature 1) would provide approximately 6.8 dBA of noise reduction, which was entered into the RCNM model. The RCNM printouts are provided in Appendix C.

6.2 Operational Noise

In order to determine the noise impacts created from the potential activities and equipment that will be utilized onsite during the on-going operation of the proposed project, reference noise measurements were taken at the existing fleet services facility located at 1102 E Fruit Street. It should be noted that the fleet services staff were told to conduct the most noise producing activities during the noise measurements, in order to provide a worst-case analysis. Since the HVAC units were not running, during the site visit, a reference noise measurement of a rooftop HVAC unit taken at another service shop was utilized and the noise measurement printouts are provided in Appendix D. Table I provides a summary of the reference noise levels, the height and distance the noise measurement was taken from each source and the measured noise levels from each source.

1 Obtained from: <https://dot.ca.gov/-/media/dot-media/programs/environmental-analysis/documents/env/tens-sep2013-a11y.pdf>

Table I – Operational Reference Noise Levels

Noise Source	Reference Noise Measurements ¹				
	Distance - Noise Meter to Source (feet)	Height of Noise Source (feet)	Use Factor (Percent)	Measured Noise Levels	
				dBA Leq	dBA Lmax
Service Bays	30	4	100	65.0	85.4
Siren in Service Bay	30	5	10	76.8	93.4
Bus Bays	30	7	100	70.9	82.2
Compressor at Service Bays ²	8	4	25	83.6	96.8
Body Shop	10	4	75	82.8	92.0
Compressor at Body Shop ²	6	4	25	86.4	88.1
Metal Fabrication Shop	8	4	75	83.1	102.5
Rooftop HVAC Equipment	6	28	50	65.1	80.1

Notes:

¹ See Appendix D for Reference noise measurement printouts.

² The compressors were located outside at ground level, adjacent to the associated use building

The noise levels at the nearby school and homes were calculated based on the methodology provided in the FHWA Highway Traffic Noise Prediction Model (FHWA-RD-77-108) that is described in the *Technical Noise Supplement to the Traffic Noise Analysis Protocol* (TeNS), prepared by Caltrans, September 2013. Since the project site will be mostly paved, the hard site drop off rates for point sources was utilized that results in a drop off rate of 6.0 dB per doubling the distance between source and receptor and was calculated based on the following equation:

$$dBA_2 = dBA_1 + 10\log_{10}[(D_1/D_2)]^1 = dBA_1 + 20\log_{10}(D_1/D_2)$$

where:

dBA₁ = noise level at distance D₁

dBA₂ = noise level at distance D₂

As shown in Section 1.3, not all equipment is anticipated to be operated during the entire workday. The Use Factor provides the percent each piece of equipment will be operated in a typical day and the following Use Factor adjustment formula from the RCNM User Guide was utilized:

$$Leq = Lmax + 10\log(Use\ Factor/100)$$

In order to account for the noise reduction provided by the proposed 12 foot high concrete masonry unit (CMU) sound wall (see Project Design Feature 1), the following noise barrier noise attenuation formulas were utilized and the spreadsheet printouts are provided in Appendix E:

$$N_0 = 2(\delta_0/\gamma)$$

Where:

N₀ = Fresnel number determined along the perpendicular line between source and receiver (i.e., barrier must be perpendicular to the direct noise path)

δ₀ = δ measured along perpendicular line to barrier

γ = wavelength of sound radiated by source

$$\delta = a + b - c$$

Where:

δ = Path length difference

a = distance from source to top of barrier

b = distance from top of barrier to receiver

c = distance from source to receiver (straight line)

6.3 Vibration

Construction activity can result in varying degrees of ground vibration, depending on the equipment used on the site. Operation of construction equipment causes ground vibrations that spread through the ground and diminish in strength with distance. Buildings in the vicinity of the construction site respond to these vibrations with varying results ranging from no perceptible effects at the low levels to slight damage at the highest levels. Table J gives approximate vibration levels for the listed construction equipment. The data in Table J provides a reasonable estimate for a wide range of soil conditions.

Table J – Vibration Source Levels for Construction Equipment

Equipment		Peak Particle Velocity (inches/second)	Approximate Vibration Level (L_v) at 25 feet
Pile driver (impact)	Upper range	1.518	112
	typical	0.644	104
Pile driver (sonic)	Upper range	0.734	105
	typical	0.170	93
Clam shovel drop (slurry wall)		0.202	94
Vibratory Roller		0.210	94
Hoe Ram		0.089	87
Large bulldozer		0.089	87
Caisson drill		0.089	87
Loaded trucks		0.076	86
Jackhammer		0.035	79
Small bulldozer		0.003	58

Source: Federal Transit Administration, 2020.

The construction-related vibration impacts have been calculated through the vibration levels shown above in Table J and through typical vibration propagation rates. The equipment assumptions were based on the equipment lists provided above in Table H.

7.0 IMPACT ANALYSIS

7.1 CEQA Thresholds of Significance

Consistent with the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, a significant impact related to noise would occur if a proposed project is determined to result in:

- Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- Generation of excessive groundborne vibration or groundborne noise levels; or
- For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels.

7.2 Generation of Noise Levels in Excess of Standards

The proposed project would not generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. The following section calculates the potential noise emissions associated with the temporary construction activities and long-term operations of the proposed project and compares the noise levels to the City and County standards.

Construction-Related Noise

The construction activities for the proposed project are anticipated to include site preparation and grading of the project site, building construction of the Fleet Services Building and solar panel canopy, paving of the onsite roads, disposal lot, and parking areas, and application of architectural coatings. Noise impacts from construction activities associated with the proposed project would be a function of the noise generated by construction equipment, equipment location, sensitivity of nearby land uses, and the timing and duration of the construction activities.

Section 18-314(e) of the City's Municipal Code exempts construction noise that occurs between 7:00 a.m. and 8:00 p.m. on weekdays from the City's noise standards. Section 4-6-7(e) of the County's Municipal Code exempts construction noise that occurs between 7:00 a.m. and 8:00 p.m. on weekdays from the County's noise standards. Since, neither Municipal Code provides any limits to the noise levels that may be created from construction activities that occur during the allowable times for construction, the FTA construction noise thresholds shown above in Table A have been utilized that limit noise impacts to 80 dBA Leq during the daytime when construction noise is exempt.

Construction noise levels to the nearby sensitive receptors have been calculated through use of the RCNM and the parameters and assumptions detailed in Section 6.1 of this report including Table H – Construction Equipment Noise Emissions and Usage Factors. The results are shown below in Table K and the RCNM printouts are provided in Appendix C.

Table K – Construction Noise Levels at the Nearby Sensitive Receptors

Construction Phase	Construction Noise Level (dBA Leq) at:		
	South Side of JFK Elementary School ¹	Multi-Family Homes to West ²	East Side of JFK Elementary School ³
Site Preparation	75	78	79
Grading	75	78	79
Building Construction	73	77	--
Paving	72	75	76
Painting	70	72	--
FTA Construction Noise Threshold⁴	80	80	80
Exceed Thresholds?	No	No	No

Notes:

¹ The south side of JFK Elementary School was analyzed at 30 feet from property line to the center of the southern solar canopy.

² The multi-family homes to the west were analyzed at 55 feet from property line to homes.

³ The east side of JFK Elementary School that is adjacent to the access road was analyzed at 15 feet from property line to the center of the community garden area. No Building Construction or Painting would occur at the access road improvement area.

⁴ The FTA Construction noise thresholds are detailed above in Table A.

Source: RCNM, Federal Highway Administration, 2006

Table K shows that the greatest noise impacts would occur during the site preparation and grading phases, with noise levels as high as 75 dBA Leq at the south side of JFK Elementary School, 78 dBA Leq at the multi-family homes to the west, and 79 dBA Leq at the east side of JFK Elementary School. The calculated construction noise levels for all phases of construction are within the FTA construction noise standard of 80 dBA. Therefore, with implementation of Project Design Feature 1 that requires construction of the 12-foot sound wall prior to the start of site preparation activities and through adherence to the limitation of allowable construction times provided in Section 18-314(e) of the City's Municipal Code, construction-related noise levels would not exceed any standards established in the General Plan or Noise Ordinance nor would construction activities create a substantial temporary increase in ambient noise levels from construction of the proposed project. Impacts would be less than significant.

Operational-Related Noise

The proposed project consists of the operation of the new fleet services facility. Potential noise impacts associated with the operations of the proposed project would be from project-generated vehicular traffic on the nearby roadways and from onsite noise sources that may create noise levels in excess of City and County standards at the nearby receptors. The noise impacts to the nearby receptors from roadway noise and from the onsite noise sources have been analyzed separately below.

Roadway Vehicular Noise Impact to Nearby Sensitive Receptors

Vehicle noise is a combination of the noise produced by the engine, exhaust and tires. The level of traffic noise depends on three primary factors (1) the volume of traffic, (2) the speed of traffic, and (3) the number of trucks in the flow of traffic. The proposed project does not propose any uses that would require a substantial number of truck trips and the proposed project would not alter the speed limit on any existing roadway so the proposed project's potential offsite noise impacts have been focused on the noise impacts associated with the change of volume of traffic that would occur with development of the proposed project.

The *Santa Ana General Plan Update Draft Program Environmental Impact Report* (Santa Ana DPEIR), prepared by Placeworks, August 2020, utilizes the following thresholds of significance to assess traffic noise impacts at sensitive receptor locations:

- Greater than 1.5 dBA increase for ambient noise environments of 65 dBA CNEL and higher;
- Greater than 3 dBA increase for ambient noise environments of 60 – 64 dBA CNEL; and
- Greater than 5 dBA increase for ambient noise environments of less than 60 dBA CNEL.

The proposed project consists of the consolidation of two existing facilities that are located within two miles of the project site into the proposed facility. The Air Quality Analysis (Vista Environmental, 2025) found that the proposed project would relocate approximately 500 daily trips to the project site. The Santa Ana DPEIR shows that McFadden Avenue currently has 20,997 ADT and Grand Avenue currently has 36,678 ADT.

In order for project-generated vehicular traffic to increase the noise level by 3 dB, the roadway traffic would have to double. In order for project-generated vehicular traffic to increase the noise level by 1.5 dB, the roadway traffic would have to increase by 50 percent. Since the proposed project would only result in a maximum of a 2.4 percent on McFadden Avenue and 1.4 percent on Grand Avenue, when compared to existing conditions, the project-related roadway noise increase is anticipated to be negligible and well below the most stringent 1.5 dBA road noise threshold. Operational roadway noise impacts would be less than significant.

Onsite Noise Impacts to Nearby Sensitive Receptors

Section 18-312 of the City's Municipal Code and Section 4-6-5 of the County's Municipal Code limits the noise levels at the nearby homes to 55 dBA Leq or 75 dBA Lmax between 7:00 a.m. and 10:00 p.m. and 50 dBA Leq or 70 dBA Lmax between 10:00 p.m. and 7:00 a.m.. Section 18-315 of the City's Municipal Code and Section 4-6-8 of the County's Municipal Code specifies that the noise standard for schools is the same as the residential noise standard.

The nearest sensitive receptor to the project site is the John F. Kennedy Elementary School (JFK School) that is adjacent to the north side of the project site. There are also the multi-family homes that are as near as 55 feet west of the project site. Onsite operational noise impacts to the nearby sensitive receptors have been calculated based on the methodology detailed above in Section 6.2 of this report. Table L shows the calculated operational noise levels at the nearby sensitive receptors and the noise calculation printouts are provided in Appendix E.

Table L – Operational Noise Levels at the Nearby Sensitive Receptors Prior to Mitigation

Noise Source	Calculated Noise Levels ¹ at:			
	School to North		Multi-Family Homes to West	
	Average Noise (dBA Leq)	Max Noise (dBA Lmax)	Average Noise (dBA Leq)	Max Noise (dBA Lmax)
Service Bays	36.1	56.5	36.8	57.2
Siren in Service Bay	37.9	64.5	38.9	65.5
Bus Bays	42.1	53.4	38.1	49.4
Compressor at Service Bays	37.6	56.8	37.9	57.1
Body Shop	43.1	53.6	48.2	58.7
Compressor at Body Shop	37.9	45.6	42.7	50.4
Metal Fabrication Shop	41.5	62.1	44.0	64.7
Rooftop Mechanical Equipment	36.1	56.6	38.6	59.1
Max or Combined Noise Level¹	48.9	64.5	51.5	65.5
City and County Noise Standards (Day/Night)²	55/50	75/70	55/50	75/70
Exceed City and County Noise Standards (Day/Night)?	No/No	No/No	No/Yes	No/No

Notes:

¹ The calculated noise levels include noise reduction provided by the proposed 12-foot high cmu wall (see Project Design Feature 1).

² The City noise standards were obtained from Section 18.312 of the Municipal Code and the County noise standards were obtained from Section 4-6-5 of the Municipal Code.

Table L shows that the ongoing operation of the proposed project would create noise levels as high as 48.9 dBA Leq and 64.5 dBA Lmax at JFK Elementary School to the north and 51.5 dBA Leq and 65.5 dBA Lmax at the multi-family homes to the west. Table L shows the calculated operational noise levels would be within both the City and County noise standards at the School to the north, however the noise would exceed the average nighttime noise standards at the multi-family homes to the west. This would be considered a significant impact.

Mitigation Measure 1 has been provided that would require the Body Shop and Metal Fabrication Shop to operate with all exterior doors closed between the hours of 10:00 p.m. and 7:00 a.m..

Table M shows the calculated operational noise levels at the nearby sensitive receptors with the noise reduction provided by closing the exterior doors to the Body Shop. As shown in Table M, with implementation of the closing of the exterior doors during the nighttime required in Mitigation Measure 1, the operation-related noise levels at the multi-family homes would be lowered to within the City and County noise standards. Therefore, with implementation of Mitigation Measure 1, the proposed project's operations-related noise would be reduced to less than significant.

Table M – Mitigated Operational Noise Levels at the Nearby Sensitive Receptors

Noise Source	Calculated Noise Levels ¹ at:				
	School to North		Multi-Family Homes to West		
	Average Noise (dBA Leq)	Max Noise (dBA Lmax)	Average Day (dBA Leq)	Average Night (dBA Leq)	Max Noise (dBA Lmax)
Service Bays	36.1	56.5	36.8	36.8	57.2
Siren in Service Bay	37.9	64.5	38.9	38.9	65.5
Bus Bays	42.1	53.4	38.1	38.1	49.4
Compressor at Service Bays	37.6	56.8	37.9	37.9	57.1
Body Shop	43.1	53.6	48.2	28.2	58.7
Compressor at Body Shop	37.9	45.6	42.7	42.7	50.4
Metal Fabrication Shop	41.5	62.1	44.0	44.0	64.7
Rooftop Mechanical Equipment	36.1	56.6	38.6	38.6	59.1
Max or Combined Noise Level¹	48.9	64.5	51.5	48.9	65.5
City and County Noise Standards (Day/Night)¹	55/50	75/70	55	50	75/70
Exceed City and County Noise Standards (Day/Night)?	No/No	No/No	No	No	No/No

Notes:

¹ The calculated noise levels include noise reduction provided by the proposed 12-foot high cmu wall (see Project Design Feature 1) and the closing of the exterior doors to the Body Shop and Metal Fabrication Shop between the hours of 10:00 p.m. and 7:00 a.m. (see Mitigation Measure 1).

² The City noise standards were obtained from Section 18.312 of the Municipal Code and the County noise standards were obtained from Section 4-6-5 of the Municipal Code.

Level of Significance Before Mitigation

Potentially significant impact.

Mitigation Measures

Mitigation Measure 1:

The project applicant shall require the Body Shop to operate with all exterior doors closed between the hours of 10:00 p.m. and 7:00 a.m..

Level of Significance after Mitigation

Less than significant impact.

7.3 Generation of Excessive Groundborne Vibration

The proposed project would not expose persons to or generation of excessive groundborne vibration or groundborne noise levels. The following section analyzes the potential vibration impacts associated with the construction and operations of the proposed project.

Construction-Related Vibration Impacts

The construction activities for the proposed project are anticipated to include site preparation and grading of the project site, building construction of the Fleet Services Building and solar panel canopy, paving of the onsite roads, disposal lot, and parking areas, and application of architectural coatings. The nearest offsite structure where people may sit, which makes them much more susceptible to vibration, would be

the school structure located as near as 30 feet from the proposed access road to McFadden Avenue improvements that would add approximately 50,000 square feet of paved roadway adjacent to the east side of JFK Elementary School.

Since neither the City or County General Plans or Municipal Codes provide any vibration standards for construction activities, Caltrans guidance that is detailed in Section 4.2 has been utilized, which defines the threshold of perception from transient sources at 0.25 inch per second PPV.

The primary source of vibration during construction would be from the operation of a vibratory roller. From Table J above a vibratory roller would create a vibration level of 0.21 inch per second PPV at 25 feet. Based on typical propagation rates, the vibration level at the nearest offsite structure (30 feet away) would be 0.17 inch per second PPV. The vibration level at the nearest offsite structures would be below the 0.25 inch per second PPV threshold detailed above. Impacts would be less than significant.

Operations-Related Vibration Impacts

The proposed project would consist of the on-going operation of the new fleet services facility. The on-going operation of the proposed project would not include the operation of any known vibration sources. Therefore, a less than significant vibration impact is anticipated from the operation of the proposed project.

Level of Significance

Less than significant impact.

7.4 Aircraft Noise

The proposed project would not expose people residing or working in the project area to excessive noise levels from aircraft. The nearest airport is John Wayne Municipal Airport that is located as near as 3.3 miles south of the project site. The project site is located outside of the 60 dBA CNEL noise contours of both of this airport. A less than significant impact would occur from aircraft noise.

Level of Significance

Less than significant impact.

8.0 REFERENCES

California Department of Transportation (Caltrans), *Technical Noise Supplement to the Traffic Noise Analytics Protocol*, September 2013.

California Department of Transportation, *Transportation and Construction Vibration Guidance Manual*, April 2020.

City of Santa Ana, *Noise Element Santa Ana General Plan*, Final, April 2022.

City of Santa Ana, *Santa Ana Municipal Code*, 2025.

County of Orange, *County of Orange General Plan*, September 13, 2005.

County of Orange, *The Codified Ordinances of the County of Orange Supplement 155*, May 20, 2025.

Federal Transit Administration, *Transit Noise and Vibration Impact Assessment*, September 2018.

Placeworks, *Santa Ana General Plan Update Draft Program Environmental Impact Report*, August 2020.

U.S. Department of Transportation, *FHWA Roadway Construction Noise Model User's Guide*, January, 2006.

Vista Environmental, *Air Quality, Energy, and Greenhouse Gas Emissions Impact Analysis New Fleet Services Facility Project*, April 27, 2026.

APPENDIX A

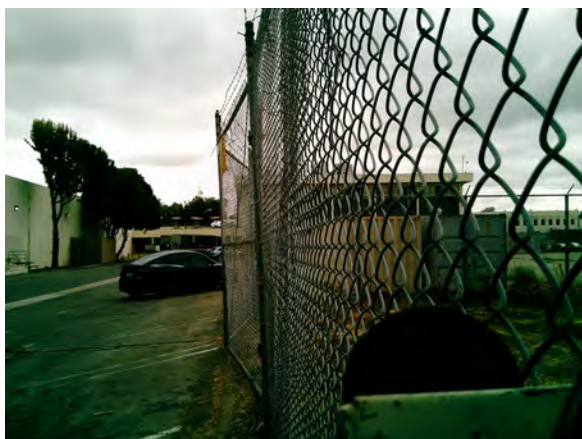
Field Noise Measurements Photo Index



Noise Measurement Site 1 - looking north



Noise Measurement Site 1 - looking northeast



Noise Measurement Site 1 - looking east



Noise Measurement Site 1 - looking southeast



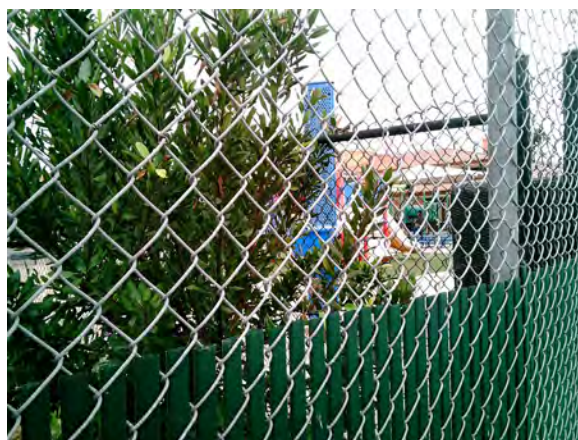
Noise Measurement Site 1 - looking south



Noise Measurement Site 1 - looking southwest



Noise Measurement Site 1 - looking west



Noise Measurement Site 1 - looking northwest



Noise Measurement Site 2 - looking north



Noise Measurement Site 2 - looking northeast



Noise Measurement Site 2 - looking east



Noise Measurement Site 2 - looking southeast



Noise Measurement Site 2 - looking south



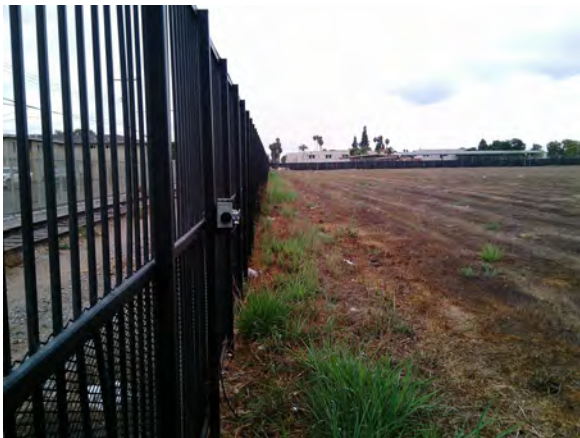
Noise Measurement Site 2 - looking southwest



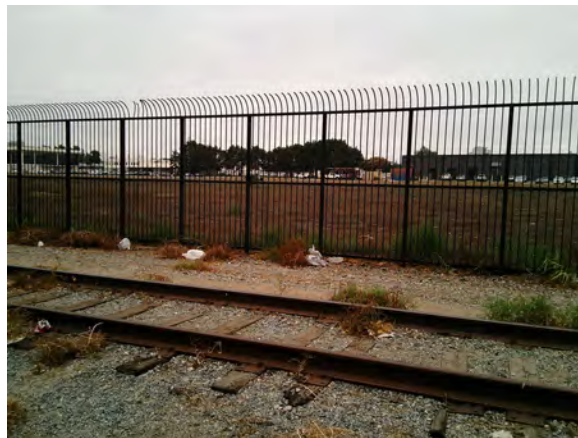
Noise Measurement Site 2 - looking west



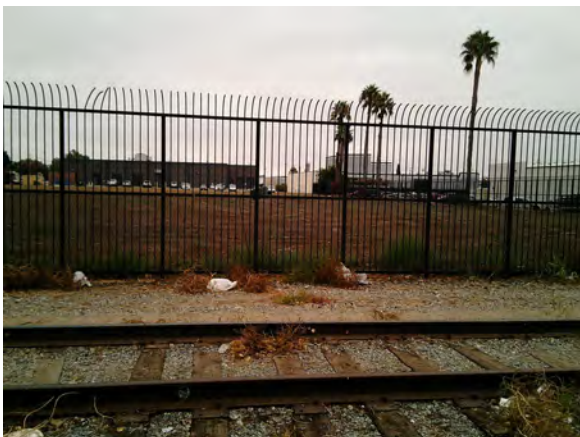
Noise Measurement Site 2 - looking northwest



Noise Measurement Site 3 - looking north



Noise Measurement Site 3 - looking northeast



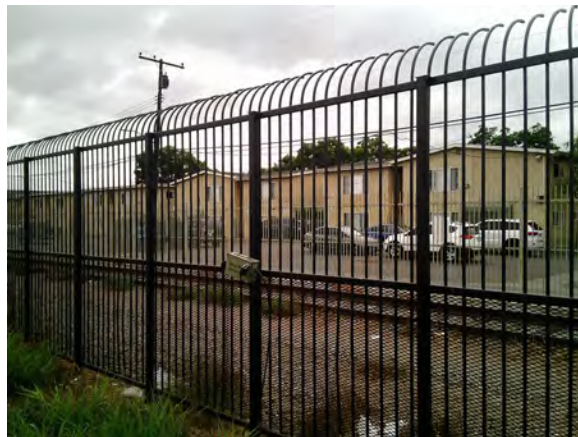
Noise Measurement Site 3 - looking east



Noise Measurement Site 3 - looking southeast



Noise Measurement Site 3 - looking south



Noise Measurement Site 3 - looking southwest



Noise Measurement Site 3 - looking west



Noise Measurement Site 3 - looking northwest

APPENDIX B

Field Noise Measurements Printouts

Site 1 - On Fence on East Side of School
September 25, 2025 Leq Daytime = 58.9
Sampling Time = 1 sec Freq Weighting=A Leq Evening = 56.6
Record Num = 86402 Leq Nighttime = 56.7
Leq = 57.9 Ldn(24hr)= 63.4 CNEL = 63.6
Min = 42.9 Min Leq hr at 2:06 AM 52.7
Max = 81.3 Max Leq hr at 9:41 AM 63.4

SPL	Time	Leq (1 hour Avg.)	Ldn CNEL
61.7	10:21:59	61.7	61.7
61.3	10:22:00	61.3	61.3
71.7	10:22:01	71.7	71.7
61.7	10:22:02	61.7	61.7
54.3	10:22:03	54.3	54.3
54.8	10:22:04	54.8	54.8
62.4	10:22:05	62.4	62.4
61.7	10:22:06	61.7	61.7
55.2	10:22:07	55.2	55.2
59.8	10:22:08	59.8	59.8
61.1	10:22:09	61.1	61.1
60.3	10:22:10	60.3	60.3
53.7	10:22:11	53.7	53.7
59.2	10:22:12	59.2	59.2
65.0	10:22:13	65.0	65.0
70.7	10:22:14	70.7	70.7
64.4	10:22:15	64.4	64.4
54.7	10:22:16	54.7	54.7
55.8	10:22:17	55.8	55.8
55.2	10:22:18	55.2	55.2
54.8	10:22:19	54.8	54.8
61.7	10:22:20	61.7	61.7
60.8	10:22:21	60.8	60.8
67.0	10:22:22	67.0	67.0
56.6	10:22:23	56.6	56.6
62.9	10:22:24	62.9	62.9
59.1	10:22:25	59.1	59.1
59.8	10:22:26	59.8	59.8
66.9	10:22:27	66.9	66.9
61.4	10:22:28	61.4	61.4
63.7	10:22:29	63.7	63.7
74.0	10:22:30	74.0	74.0
57.9	10:22:31	57.9	57.9
57.9	10:22:32	57.9	57.9
60.5	10:22:33	60.5	60.5
59.2	10:22:34	59.2	59.2
58.8	10:22:35	58.8	58.8
60.0	10:22:36	60.0	60.0
56.7	10:22:37	56.7	56.7
54.3	10:22:38	54.3	54.3
54.3	10:22:39	54.3	54.3
56.0	10:22:40	56.0	56.0
62.7	10:22:41	62.7	62.7
69.8	10:22:42	69.8	69.8
69.7	10:22:43	69.7	69.7
67.3	10:22:44	67.3	67.3
62.8	10:22:45	62.8	62.8
61.0	10:22:46	61.0	61.0
59.8	10:22:47	59.8	59.8
64.9	10:22:48	64.9	64.9
70.9	10:22:49	70.9	70.9
68.0	10:22:50	68.0	68.0
59.3	10:22:51	59.3	59.3
69.5	10:22:52	69.5	69.5
67.7	10:22:53	67.7	67.7
66.5	10:22:54	66.5	66.5
61.7	10:22:55	61.7	61.7
68.2	10:22:56	68.2	68.2
58.7	10:22:57	58.7	58.7
59.6	10:22:58	59.6	59.6
60.4	10:22:59	60.4	60.4
65.2	10:23:00	65.2	65.2
72.9	10:23:01	72.9	72.9
68.1	10:23:02	68.1	68.1
64.0	10:23:03	64.0	64.0
61.9	10:23:04	61.9	61.9
60.5	10:23:05	60.5	60.5
57.7	10:23:06	57.7	57.7
58.9	10:23:07	58.9	58.9
57.7	10:23:08	57.7	57.7
58.6	10:23:09	58.6	58.6
60.3	10:23:10	60.3	60.3
70.6	10:23:11	70.6	70.6
71.3	10:23:12	71.3	71.3
59.2	10:23:13	59.2	59.2
62.4	10:23:14	62.4	62.4
62.0	10:23:15	62.0	62.0
80.3	10:23:16	80.3	80.3
75.5	10:23:17	75.5	75.5
61.1	10:23:18	61.1	61.1
57.1	10:23:19	57.1	57.1
58.7	10:23:20	58.7	58.7
58.0	10:23:21	58.0	58.0
56.7	10:23:22	56.7	56.7
62.1	10:23:23	62.1	62.1
66.4	10:23:24	66.4	66.4
62.2	10:23:25	62.2	62.2
71.5	10:23:26	71.5	71.5
71.7	10:23:27	71.7	71.7
61.5	10:23:28	61.5	61.5
63.8	10:23:29	63.8	63.8
64.0	10:23:30	64.0	64.0
67.3	10:23:31	67.3	67.3
69.4	10:23:32	69.4	69.4
71.4	10:23:33	71.4	71.4
77.4	10:23:34	77.4	77.4
71.9	10:23:35	71.9	71.9
61.3	10:23:36	61.3	61.3
66.6	10:23:37	66.6	66.6
59.2	10:23:38	59.2	59.2
61.6	10:23:39	61.6	61.6
64.5	10:23:40	64.5	64.5
61.2	10:23:41	61.2	61.2
58.9	10:23:42	58.9	58.9
56.2	10:23:43	56.2	56.2
55.9	10:23:44	55.9	55.9
56.9	10:23:45	56.9	56.9
60.5	10:23:46	60.5	60.5
59.3	10:23:47	59.3	59.3
58.3	10:23:48	58.3	58.3
58.3	10:23:49	58.3	58.3
60.8	10:23:50	60.8	60.8
63.2	10:23:51	63.2	63.2
64.1	10:23:52	64.1	64.1
63.1	10:23:53	63.1	63.1
58.3	10:23:54	58.3	58.3
56.9	10:23:55	56.9	56.9
58.8	10:23:56	58.8	58.8
58.5	10:23:57	58.5	58.5
57.4	10:23:58	57.4	57.4
57.6	10:23:59	57.6	57.6
61.6	10:24:00	61.6	61.6
63.1	10:24:01	63.1	63.1
56.9	10:24:02	56.9	56.9
57.3	10:24:03	57.3	57.3
53.9	10:24:04	53.9	53.9
52.7	10:24:05	52.7	52.7
52.9	10:24:06	52.9	52.9
54.9	10:24:07	54.9	54.9
56.1	10:24:08	56.1	56.1
56.5	10:24:09	56.5	56.5
57.4	10:24:10	57.4	57.4
58.5	10:24:11	58.5	58.5
64.4	10:24:12	64.4	64.4
57.1	10:24:13	57.1	57.1
62.3	10:24:14	62.3	62.3
55.4	10:24:15	55.4	55.4
63.8	10:24:16	63.8	63.8
56.1	10:24:17	56.1	56.1
54.3	10:24:18	54.3	54.3
54.6	10:24:19	54.6	54.6
54.4	10:24:20	54.4	54.4
53.5	10:24:21	53.5	53.5
55.2	10:24:22	55.2	55.2
56.6	10:24:23	56.6	56.6
58.9	10:24:24	58.9	58.9
58.6	10:24:25	58.6	58.6
54.7	10:24:26	54.7	54.7
58.8	10:24:27	58.8	58.8
55.2	10:24:28	55.2	55.2
55.6	10:24:29	55.6	55.6
56.7	10:24:30	56.7	56.7
56.7	10:24:31	56.7	56.7
56.4	10:24:32	56.4	56.4
59.8	10:24:33	59.8	59.8
57.2	10:24:34	57.2	57.2
57.2	10:24:35	57.2	57.2
56.0	10:24:36	56.0	56.0
57.7	10:24:37	57.7	57.7
57.3	10:24:38	57.3	57.3
57.5	10:24:39	57.5	57.5
59.0	10:24:40	59.0	59.0
56.8	10:24:41	56.8	56.8
58.1	10:24:42	58.1	58.1

Site 2 - On Fence at SE Corner of School
September 25, 2025 10:33:30 AM Leq Daytime = 55.3
Sampling Time = 1 sec Freq Weighting=A Leq Evening = 50.1
Record Num = 86402 Leq Nighttime = 50.2
Leq = 53.2 Ldn(24hr)= 56.5 CNEL = 56.7
Min = 41.4 Min Leq hr at 3:31 AM 44.5
Max = 87.1 Max Leq hr at 9:10 AM 63.3

SPL	Time	Leq (1 hour Avg.)	Ldn CNEL
51.1	10:33:30	51.1	51.1
56.5	10:33:31	56.5	56.5
56.5	10:33:32	56.5	56.5
61.1	10:33:33	61.1	61.1
60.8	10:33:34	60.8	60.8
56.5	10:33:35	56.5	56.5
78.7	10:33:36	78.7	78.7
67.0	10:33:37	67.0	67.0
50.3	10:33:38	50.3	50.3
56.6	10:33:39	56.6	56.6
61.4	10:33:40	61.4	61.4
69.9	10:33:41	69.9	69.9
49.9	10:33:42	49.9	49.9
51.3	10:33:43	51.3	51.3
60.2	10:33:44	60.2	60.2
54.6	10:33:45	54.6	54.6
58.8	10:33:46	58.8	58.8
57.2	10:33:47	57.2	57.2
55.0	10:33:48	55.0	55.0
54.9	10:33:49	54.9	54.9
59.3	10:33:50	59.3	59.3
68.2	10:33:51	68.2	68.2
61.4	10:33:52	61.4	61.4
59.1	10:33:53	59.1	59.1
61.7	10:33:54	61.7	61.7
64.4	10:33:55	64.4	64.4
62.5	10:33:56	62.5	62.5
57.5	10:33:57	57.5	57.5
62.3	10:33:58	62.3	62.3
61.4	10:33:59	61.4	61.4
62.6	10:34:00	62.6	62.6
56.2	10:34:01	56.2	56.2
63.9	10:34:02	63.9	63.9
54.1	10:34:03	54.1	54.1
74.2	10:34:04	74.2	74.2
53.5	10:34:05	53.5	53.5
51.8	10:34:06	51.8	51.8
51.7	10:34:07	51.7	51.7
49.9	10:34:08	49.9	49.9
49.7	10:34:09	49.7	49.7
53.2	10:34:10	53.2	53.2
67.5	10:34:11	67.5	67.5
53.3	10:34:12	53.3	53.3
50.6	10:34:13	50.6	50.6
49.2	10:34:14	49.2	49.2
58.6	10:34:15	58.6	58.6
57.9	10:34:16	57.9	57.9
51.3	10:34:17	51.3	51.3
68.8	10:34:18	68.8	68.8
67.7	10:34:19	67.7	67.7
70.2	10:34:20	70.2	70.2
61.7	10:34:21	61.7	61.7
60.4	10:34:22	60.4	60.4
54.0	10:34:23	54.0	54.0
49.3	10:34:24	49.3	49.3
49.4	10:34:25	49.4	49.4
49.9	10:34:26	49.9	49.9
50.9	10:34:27	50.9	50.9
52.6	10:34:28	52.6	52.6
56.3	10:34:29	56.3	56.3
62.5	10:34:30	62.5	62.5
68.4	10:34:31	68.4	68.4
64.3	10:34:32	64.3	64.3
59.1	10:34:33	59.1	59.1
63.6	10:34:34	63.6	63.6
59.9	10:34:35	59.9	59.9
53.5	10:34:36	53.5	53.5
65.2	10:34:37	65.2	65.2
60.3	10:34:38	60.3	60.3
55.7	10:34:39	55.7	55.7
56.9	10:34:40	56.9	56.9
53.7	10:34:41	53.7	53.7
49.4	10:34:42	49.4	49.4
51.7	10:34:43	51.7	51.7
51.6	10:34:44	51.6	51.6
52.9	10:34:45	52.9	52.9
62.3	10:34:46	62.3	62.3
65.8	10:34:47	65.8	65.8
63.1	10:34:48	63.1	63.1
54.1	10:34:49	54.1	54.1
54.8	10:34:50	54.8	54.8
52.3	10:34:51	52.3	52.3
62.2	10:34:52	62.2	62.2
57.5	10:34:53	57.5	57.5
54.0	10:34:54	54.0	54.0
53.9	10:34:55	53.9	53.9
52.9	10:34:56	52.9	52.9
48.4	10:34:57	48.4	48.4
49.3	10:34:58	49.3	49.3
51.6	10:34:59	51.6	51.6
53.2	10:35:00	53.2	53.2
49.2	10:35:01	49.2	49.2
49.8	10:35:02	49.8	49.8
52.4	10:35:03	52.4	52.4
50.5	10:35:04	50.5	50.5
51.6	10:35:05	51.6	51.6
51.6	10:35:06	51.6	51.6
51.4	10:35:07	51.4	51.4
53.2	10:35:08	53.2	53.2
55.3	10:35:09	55.3	55.3
56.7	10:35:10	56.7	56.7
49.3	10:35:11	49.3	49.3
49.3	10:35:12	49.3	49.3
49.3	10:35:13	49.3	49.3
51.5	10:35:14	51.5	51.5
50.9	10:35:15	50.9	5

APPENDIX C

RCNM Model Construction Noise Calculations

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025
Case Description: OCPW New Fleet Services Facility - Site Preparation

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
South Side of JFK School	Commercial	55.3	50.1	50.2

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Dozer	No	40		81.7	36	6.8
Dozer	No	40		81.7	86	6.8
Dozer	No	40		81.7	136	6.8
Backhoe	No	40		77.6	186	6.8
Front End Loader	No	40		79.1	236	6.8
Tractor	No	40	84		286	6.8
Tractor	No	40	84		336	6.8

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Noise Limits (dBA)			
			Day		Evening	
			Lmax	Leq	Lmax	Leq
Dozer	77.7	73.7	N/A	N/A	N/A	N/A
Dozer	70	66	N/A	N/A	N/A	N/A
Dozer	66.2	62.2	N/A	N/A	N/A	N/A
Backhoe	59.3	55.4	N/A	N/A	N/A	N/A
Front End Loader	58.8	54.9	N/A	N/A	N/A	N/A
Tractor	62.1	58.1	N/A	N/A	N/A	N/A
Tractor	60.7	56.7	N/A	N/A	N/A	N/A
Total	78	75	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025
Case Description: OCPW New Fleet Services Facility - Site Preparation

---- Receptor #2 ----

Description	Land Use	Baselines (dBA)			Equipment Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
		Daytime	Evening	Night				
Homes to West	Residential	55.8	53.1	52.5				
Description	Impact Device	Usage(%)	Equipment		Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
			Usage(%)					
Dozer	No	40				81.7	61	0
Dozer	No	40				81.7	111	0
Dozer	No	40				81.7	161	0
Backhoe	No	40				77.6	211	0
Front End Loader	No	40				79.1	261	0
Tractor	No	40			84		311	0
Tractor	No	40			84		361	0

Results

Equipment	Calculated (dBA)		Noise Limits (dBA)			
	*Lmax	Leq	Day Lmax	Leq	Evening Lmax	Leq
Dozer	79.9	76.0	N/A	N/A	N/A	N/A
Dozer	74.7	70.8	N/A	N/A	N/A	N/A
Dozer	71.5	67.5	N/A	N/A	N/A	N/A
Backhoe	65.1	61.1	N/A	N/A	N/A	N/A
Front End Loader	64.8	60.8	N/A	N/A	N/A	N/A
Tractor	68.1	64.1	N/A	N/A	N/A	N/A
Tractor	66.8	62.8	N/A	N/A	N/A	N/A
Total	80	78	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025
Case Description: OCPW New Fleet Services Facility - Site Preparation

---- Receptor #3 ----

Description	Land Use	Baselines (dBA)			Equipment Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
		Daytime	Evening	Night				
East Side of JFK School	Commercial	58.9	56.6	56.7				
Description		Impact		Usage(%)	Equipment Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
		Device						
Dozer		No		40.0		81.7	21	6.8
Dozer		No		40		81.7	71	6.8
Dozer		No		40		81.7	121	6.8
Backhoe		No		40		77.6	171	6.8
Front End Loader		No		40		79.1	221	6.8
Tractor		No		40	84		271	6.8
Tractor		No		40	84		321	6.8

Results

Equipment	Calculated (dBA)		Day Lmax	Noise Limits (dBA)			Leq
	*Lmax	Leq		Leq	Evening Lmax		
Dozer	82.4	78.4	N/A	N/A	N/A		N/A
Dozer	71.8	67.8	N/A	N/A	N/A		N/A
Dozer	67.2	63.2	N/A	N/A	N/A		N/A
Backhoe	60.1	56.1	N/A	N/A	N/A		N/A
Front End Loader	59.4	55.4	N/A	N/A	N/A		N/A
Tractor	62.5	58.5	N/A	N/A	N/A		N/A
Tractor	61.0	57.1	N/A	N/A	N/A		N/A
Total	82	79	N/A	N/A	N/A		N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM),Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Grading

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
South Side of JFK School	Commercial	55.3	50.1	50.2

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Excavator	No	40		80.7	36	6.8
Grader	No	40	85		86	6.8
Dozer	No	40		81.7	136	6.8
Backhoe	No	40		77.6	186	6.8
Front End Loader	No	40		79.1	236	6.8
Tractor	No	40	84		286	6.8

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Noise Limits (dBA)			
			Day		Evening	
			Lmax	Leq	Lmax	Leq
Excavator	76.8	72.8	N/A	N/A	N/A	N/A
Grader	73.5	69.5	N/A	N/A	N/A	N/A
Dozer	66.2	62.2	N/A	N/A	N/A	N/A
Backhoe	59.3	55.4	N/A	N/A	N/A	N/A
Front End Loader	58.8	54.9	N/A	N/A	N/A	N/A
Tractor	62.1	58.1	N/A	N/A	N/A	N/A
Total	77	75	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Grading

---- Receptor #2 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Homes to West	Residential	55.8	53.1	52.5

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Excavator	No	40		80.7	61	0
Grader	No	40	85		111	0
Dozer	No	40		81.7	161	0
Backhoe	No	40		77.6	211	0
Front End Loader	No	40		79.1	261	0
Tractor	No	40	84		311	0

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Noise Limits (dBA)			
			Day		Evening	
			Lmax	Leq	Lmax	Leq
Excavator	79.0	75	N/A	N/A	N/A	N/A
Grader	78.1	74.1	N/A	N/A	N/A	N/A
Dozer	71.5	67.5	N/A	N/A	N/A	N/A
Backhoe	65.1	61.1	N/A	N/A	N/A	N/A
Front End Loader	64.8	60.8	N/A	N/A	N/A	N/A
Tractor	68.1	64.1	N/A	N/A	N/A	N/A
Total	79	78	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Grading

---- Receptor #3 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
East Side of JFK School	Commercial	58.9	56.6	56.7

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Excavator	No	40		80.7	21	6.8
Grader	No	40	85		71	6.8
Dozer	No	40		81.7	121	6.8
Backhoe	No	40		77.6	171	6.8
Front End Loader	No	40		79.1	221	6.8
Tractor	No	40	84		271	6.8

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Noise Limits (dBA)			
			Day		Evening	
			Lmax	Leq	Lmax	Leq
Excavator	81.4	77.5	N/A	N/A	N/A	N/A
Grader	75.2	71.2	N/A	N/A	N/A	N/A
Dozer	67.2	63.2	N/A	N/A	N/A	N/A
Backhoe	60.1	56.1	N/A	N/A	N/A	N/A
Front End Loader	59.4	55.4	N/A	N/A	N/A	N/A
Tractor	62.5	58.5	N/A	N/A	N/A	N/A
Total	81	79	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Building Construction

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
South Side of JFK School	Commercial	55.3	50.1	50.2

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Crane	No	16		80.6	36	6.8
Gradall	No	40		83.4	86	6.8
Gradall	No	40		83.4	136	6.8
Gradall	No	40		83.4	186	6.8
Generator	No	50		80.6	236	6.8
Backhoe	No	40		77.6	286	6.8
Front End Loader	No	40		79.1	336	6.8
Tractor	No	40	84		386	6.8
Welder / Torch	No	40		74	436	6.8

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Noise Limits (dBA)			
			Day		Evening	
			Lmax	Leq	Lmax	Leq
Crane	76.6	68.6	N/A	N/A	N/A	N/A
Gradall	71.9	67.9	N/A	N/A	N/A	N/A
Gradall	67.9	63.9	N/A	N/A	N/A	N/A
Gradall	65.2	61.2	N/A	N/A	N/A	N/A
Generator	60.4	57.3	N/A	N/A	N/A	N/A
Backhoe	55.6	51.6	N/A	N/A	N/A	N/A
Front End Loader	55.8	51.8	N/A	N/A	N/A	N/A
Tractor	59.4	55.5	N/A	N/A	N/A	N/A
Welder / Torch	48.4	44.4	N/A	N/A	N/A	N/A
Total	77	73	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Building Construction

---- Receptor #2 ----

Description	Land Use	Baselines (dBA)			Equipment		
		Daytime	Evening	Night	Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)
Homes to West	Residential	55.8	53.1	52.5			
Description	Impact Device	Usage(%)	Equipment		Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)
Crane	No	16				80.6	61
Gradall	No	40				83.4	111
Gradall	No	40				83.4	161
Gradall	No	40				83.4	211
Generator	No	50				80.6	261
Backhoe	No	40				77.6	311
Front End Loader	No	40				79.1	361
Tractor	No	40		84			411
Welder / Torch	No	40				74	461

Equipment	Calculated (dBA)		Results			
	*Lmax	Leq	Day Noise Limits (dBA)		Evening Noise Limits (dBA)	
			Lmax	Leq	Lmax	Leq
Crane	78.8	70.9	N/A	N/A	N/A	N/A
Gradall	76.5	72.5	N/A	N/A	N/A	N/A
Gradall	73.2	69.3	N/A	N/A	N/A	N/A
Gradall	70.9	66.9	N/A	N/A	N/A	N/A
Generator	66.3	63.3	N/A	N/A	N/A	N/A
Backhoe	61.7	57.7	N/A	N/A	N/A	N/A
Front End Loader	61.9	58.0	N/A	N/A	N/A	N/A
Tractor	65.7	61.7	N/A	N/A	N/A	N/A
Welder / Torch	54.7	50.7	N/A	N/A	N/A	N/A
Total	79	77	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025
Case Description: OCPW New Fleet Services Facility - Paving

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
South Side of JFK School	Commercial	55.3	50.1	50.2

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Concrete Mixer Truck	No	40		78.8	36	6.8
Concrete Mixer Truck	No	40		78.8	86	6.8
Paver	No	50		77.2	136	6.8
Paver	No	50		77.2	186	6.8
Paver	No	50		77.2	236	6.8
Roller	No	20		80	286	6.8
Roller	No	20		80	336	6.8
Tractor	No	40	84		386	6.8

Results

Equipment	Calculated (dBA)		Noise Limits (dBA)			
	*Lmax	Leq	Day		Evening	
			Lmax	Leq	Lmax	Leq
Concrete Mixer Truck	74.9	70.9	N/A	N/A	N/A	N/A
Concrete Mixer Truck	67.3	63.3	N/A	N/A	N/A	N/A
Paver	61.7	58.7	N/A	N/A	N/A	N/A
Paver	59.0	56.0	N/A	N/A	N/A	N/A
Paver	56.9	53.9	N/A	N/A	N/A	N/A
Roller	58.1	51.1	N/A	N/A	N/A	N/A
Roller	56.7	49.7	N/A	N/A	N/A	N/A
Tractor	59.4	55.5	N/A	N/A	N/A	N/A
Total	75	72	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Paving

---- Receptor #2 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Homes to West	Residential	55.8	53.1	52.5

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Concrete Mixer Truck	No	40		78.8	61	0
Concrete Mixer Truck	No	40		78.8	111	0
Paver	No	50		77.2	161	0
Paver	No	50		77.2	211	0
Paver	No	50		77.2	261	0
Roller	No	20		80	311	0
Roller	No	20		80	361	0
Tractor	No	40	84		411	0

Results

Equipment	Calculated (dBA)		Noise Limits (dBA)			
	*Lmax	Leq	Day Lmax	Day Leq	Evening Lmax	Evening Leq
Concrete Mixer Truck	77.1	73.1	N/A	N/A	N/A	N/A
Concrete Mixer Truck	71.9	67.9	N/A	N/A	N/A	N/A
Paver	67.1	64.1	N/A	N/A	N/A	N/A
Paver	64.7	61.7	N/A	N/A	N/A	N/A
Paver	62.9	59.9	N/A	N/A	N/A	N/A
Roller	64.1	57.1	N/A	N/A	N/A	N/A
Roller	62.8	55.8	N/A	N/A	N/A	N/A
Tractor	65.7	61.7	N/A	N/A	N/A	N/A
Total	77	75	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025
Case Description: OCPW New Fleet Services Facility - Paving

---- Receptor #3 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
East Side of JFK School	Commercial	58.9	56.6	56.7

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Concrete Mixer Truck	No	40		78.8	21	6.8
Concrete Mixer Truck	No	40		78.8	71	6.8
Paver	No	50		77.2	121	6.8
Paver	No	50		77.2	171	6.8
Paver	No	50		77.2	221	6.8
Roller	No	20		80	271	6.8
Roller	No	20		80	321	6.8
Tractor	No	40	84		371	6.8

Results

Equipment	Calculated (dBA)		Noise Limits (dBA)			
	*Lmax	Leq	Day Lmax	Leq	Evening Lmax	Leq
Concrete Mixer Truck	79.5	75.6	N/A	N/A	N/A	N/A
Concrete Mixer Truck	69.0	65.0	N/A	N/A	N/A	N/A
Paver	62.7	59.7	N/A	N/A	N/A	N/A
Paver	59.7	56.7	N/A	N/A	N/A	N/A
Paver	57.5	54.5	N/A	N/A	N/A	N/A
Roller	58.5	51.5	N/A	N/A	N/A	N/A
Roller	57.0	50.1	N/A	N/A	N/A	N/A
Tractor	59.8	55.8	N/A	N/A	N/A	N/A
Total	80	76	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 11/7/2025

Case Description: OCPW New Fleet Services Facility - Painting

---- Receptor #1 ----

		Baselines (dBA)					
Description	Land Use	Daytime	Evening	Night			
South Side of JFK School	Commercial	55.3	50.1	50.2			
					Equipment		
		Impact		Spec	Actual	Receptor	Estimated
		Device	Usage(%)	Lmax	Lmax	Distance	Shielding
Description				(dBA)	(dBA)	(feet)	(dBA)
Compressor (air)		No	40		77.7	36	6.8

Results

Equipment		Calculated (dBA)		Noise Limits (dBA)			
		*Lmax	Leq	Day Lmax	Leq	Evening Lmax	Leq
Compressor (air)		73.7	69.7	N/A	N/A	N/A	N/A
	Total	74	70	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

---- Receptor #2 ----

Description	Land Use	Baselines (dBA)					
		Daytime	Evening	Night			
Homes to West	Residential	55.8	53.1	52.5			
Description		Impact Device	Usage(%)	Equipment			Estimated Shielding (dBA)
				Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	
Compressor (air)		No	40		77.7	61	0

Results

Equipment		Calculated (dBA)		Noise Limits (dBA)			
		*Lmax	Leq	Day Lmax	Leq	Evening Lmax	Leq
Compressor (air)		75.9	72.0	N/A	N/A	N/A	N/A
	Total	76	72	N/A	N/A	N/A	N/A

*Calculated Lmax is the Loudest value.

APPENDIX D

Operational Reference Noise Measurement Printouts

Measurement Report

Report Summary

Meter's File Name	831_Data.001.s	Computer's File Name	831_0002509-20251104 121355-831_Data.001.ldbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	30 ft east of Middle of Main Service Building
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from compressor and impact wrenches (no siren or tire beading)		

Measurement

Start Time	2025-11-04 12:13:55	Duration	0:05:13.2		
End Time	2025-11-04 12:19:08	Run Time	0:05:13.2	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:05:03	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
L _{Aeq}	65.0 dB				
L _{AE}	90.0 dB	SEA	---	dB	
EA	110.0 µPa²h				
L _{Zpeak}	102.4 dB		2025-11-04 12:17:49		
L _{ASmax}	85.4 dB		2025-11-04 12:17:49		
L _{ASmin}	52.1 dB		2025-11-04 12:16:03		
L _{Aeq}	65.0 dB				
L _{Ceq}	72.6 dB	L _{Ceq} - L _{Aeq}	7.6 dB		
L _{Al_{eq}}	71.6 dB	L _{Al_{eq}} - L _{Aeq}	6.6 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		6	0:00:50.9		
LAS > 85.0 dB		1	0:00:00.9		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		65.0 dB	65.0 dB	---	dB
		LDEN	LDay	LEve	LNight
		65.0 dB	65.0 dB	---	dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	65.0 dB		72.6 dB		75.8 dB	
L _{S(max)}	85.4 dB	2025-11-04 12:17:49	84.7 dB	2025-11-04 12:17:49	86.7 dB	2025-11-04 12:16:46
L _{F(max)}	91.4 dB	2025-11-04 12:17:49	90.2 dB	2025-11-04 12:17:49	91.2 dB	2025-11-04 12:17:49
L _{I(max)}	93.2 dB	2025-11-04 12:17:49	91.9 dB	2025-11-04 12:17:49	92.8 dB	2025-11-04 12:17:49
L _{S(min)}	52.1 dB	2025-11-04 12:16:03	61.3 dB	2025-11-04 12:15:29	64.8 dB	2025-11-04 12:15:28
L _{F(min)}	51.2 dB	2025-11-04 12:15:21	59.2 dB	2025-11-04 12:15:26	61.8 dB	2025-11-04 12:15:26
L _{I(min)}	51.8 dB	2025-11-04 12:15:52	62.1 dB	2025-11-04 12:15:47	66.0 dB	2025-11-04 12:14:52
L _{Peak(max)}	103.6 dB	2025-11-04 12:17:49	101.9 dB	2025-11-04 12:17:49	102.4 dB	2025-11-04 12:17:49

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	69.9 dB
LAS 10.0	67.8 dB
LAS 33.3	59.4 dB
LAS 50.0	57.0 dB
LAS 66.6	54.8 dB
LAS 90.0	52.9 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.002.s	Computer's File Name	831_0002509-20251104 121929-831_Data.002.ldbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	30 ft east of Middle of Main Service Building
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from Siren test, tire beading, compressor and impact wrenches		

Measurement

Start Time	2025-11-04 12:19:29	Duration	0:05:01.2		
End Time	2025-11-04 12:24:30	Run Time	0:05:01.2	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
LA _{eq}	76.8 dB				
LAE	101.6 dB	SEA	---	dB	
EA	1.6 mPa²h				
LZ _{peak}	111.1 dB		2025-11-04 12:21:43		
LAS _{max}	93.4 dB		2025-11-04 12:21:26		
LAS _{min}	53.7 dB		2025-11-04 12:21:08		
LA _{eq}	76.8 dB				
LC _{eq}	76.4 dB	LC _{eq} - LA _{eq}	-0.4 dB		
LAI _{eq}	83.7 dB	LAI _{eq} - LA _{eq}	6.9 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		13	0:02:04.5		
LAS > 85.0 dB		3	0:00:13.3		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		76.8 dB	76.8 dB	---	dB
		LDEN	LDay	LEve	LNight
		76.8 dB	76.8 dB	---	dB

					dB

Any Data		A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp	
L _{eq}	76.8 dB		76.4 dB		77.1 dB		
L _{S(max)}	93.4 dB	2025-11-04 12:21:26	92.7 dB	2025-11-04 12:21:26	92.7 dB	2025-11-04 12:21:26	
L _{F(max)}	97.4 dB	2025-11-04 12:21:26	96.7 dB	2025-11-04 12:21:26	96.8 dB	2025-11-04 12:21:26	
L _{I(max)}	99.8 dB	2025-11-04 12:21:26	99.1 dB	2025-11-04 12:21:26	99.1 dB	2025-11-04 12:21:26	
L _{S(min)}	53.7 dB	2025-11-04 12:21:08	63.0 dB	2025-11-04 12:20:57	66.4 dB	2025-11-04 12:20:21	
L _{F(min)}	53.1 dB	2025-11-04 12:20:41	61.4 dB	2025-11-04 12:20:56	64.5 dB	2025-11-04 12:20:14	
L _{I(min)}	53.5 dB	2025-11-04 12:20:57	62.7 dB	2025-11-04 12:20:56	67.8 dB	2025-11-04 12:20:20	
L _{Peak(max)}	110.9 dB	2025-11-04 12:21:43	110.4 dB	2025-11-04 12:21:43	111.1 dB	2025-11-04 12:21:43	
Overloads	Count	Duration	OBA Count	OBA Duration			
	0	0:00:00.0	0	0:00:00.0			
Statistics							
LAS 5.0	79.7 dB						
LAS 10.0	69.0 dB						
LAS 33.3	65.0 dB						
LAS 50.0	60.4 dB						
LAS 66.6	56.6 dB						
LAS 90.0	54.6 dB						

Measurement Report

Report Summary

Meter's File Name	831_Data.003.s	Computer's File Name	831_0002509-20251104 122511-831_Data.003.ldbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	30 ft north of Bus Service Building
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from running bus, compressor and impact wrenches		

Measurement

Start Time	2025-11-04 12:25:11	Duration	0:05:01.0		
End Time	2025-11-04 12:30:12	Run Time	0:05:01.0	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
LA _{eq}	70.9 dB				
LAE	95.7 dB	SEA	---	dB	
EA	411.5 µPa²h				
LZ _{peak}	98.8 dB		2025-11-04 12:28:40		
LAS _{max}	82.2 dB		2025-11-04 12:28:42		
LAS _{min}	52.2 dB		2025-11-04 12:26:11		
LA _{eq}	70.9 dB				
LC _{eq}	74.5 dB	LC _{eq} - LA _{eq}	3.6 dB		
LAI _{eq}	72.5 dB	LAI _{eq} - LA _{eq}	1.6 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		3	0:03:42.6		
LAS > 85.0 dB		0	0:00:00.0		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		70.9 dB	70.9 dB	---	dB
		LDEN	LDay	LEve	LNight
		70.9 dB	70.9 dB	---	dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	70.9 dB		74.5 dB		76.2 dB	
L _S (max)	82.2 dB	2025-11-04 12:28:42	83.9 dB	2025-11-04 12:28:29	85.0 dB	2025-11-04 12:25:12
L _F (max)	84.2 dB	2025-11-04 12:28:41	85.5 dB	2025-11-04 12:28:40	86.2 dB	2025-11-04 12:25:11
L _I (max)	86.3 dB	2025-11-04 12:28:41	86.7 dB	2025-11-04 12:28:41	88.4 dB	2025-11-04 12:30:12
L _S (min)	52.2 dB	2025-11-04 12:26:11	62.0 dB	2025-11-04 12:25:55	65.4 dB	2025-11-04 12:30:03
L _F (min)	51.8 dB	2025-11-04 12:26:00	60.3 dB	2025-11-04 12:29:52	63.2 dB	2025-11-04 12:29:52
L _I (min)	52.1 dB	2025-11-04 12:26:10	62.3 dB	2025-11-04 12:30:03	66.2 dB	2025-11-04 12:30:02
L _{Peak} (max)	96.6 dB	2025-11-04 12:28:41	98.2 dB	2025-11-04 12:28:40	98.8 dB	2025-11-04 12:28:40

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	78.0 dB
LAS 10.0	71.3 dB
LAS 33.3	68.6 dB
LAS 50.0	67.9 dB
LAS 66.6	67.3 dB
LAS 90.0	55.9 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.004.s	Computer's File Name	831_0002509-20251104 123141-831_Data.004.ldbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	8 ft NW of compressor for Main Service Building
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from Compressor and air hose		

Measurement

Start Time	2025-11-04 12:31:41	Duration	0:05:01.0		
End Time	2025-11-04 12:36:42	Run Time	0:05:01.0	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
L _{Aeq}	83.6 dB				
L _{AE}	108.4 dB	SEA	---	dB	
EA	7.7 mPa²h				
L _{Zpeak}	110.4 dB		2025-11-04 12:36:07		
L _{ASmax}	96.8 dB		2025-11-04 12:36:07		
L _{ASmin}	54.9 dB		2025-11-04 12:32:16		
L _{Aeq}	83.6 dB				
L _{Ceq}	84.8 dB	L _{Ceq} - L _{Aeq}	1.2 dB		
L _{Al_{eq}}	84.6 dB	L _{Al_{eq}} - L _{Aeq}	1.0 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		8	0:04:34.6		
LAS > 85.0 dB		3	0:01:21.8		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		83.6 dB	83.6 dB	---	dB
		LDEN	LDay	LEve	LNight
		83.6 dB	83.6 dB	---	dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	83.6 dB		84.8 dB		86.3 dB	
L _S (max)	96.8 dB	2025-11-04 12:36:07	95.7 dB	2025-11-04 12:36:07	98.6 dB	2025-11-04 12:36:07
L _F (max)	97.2 dB	2025-11-04 12:36:06	96.0 dB	2025-11-04 12:36:06	98.9 dB	2025-11-04 12:36:06
L _I (max)	97.6 dB	2025-11-04 12:36:06	96.3 dB	2025-11-04 12:36:06	99.1 dB	2025-11-04 12:36:06
L _S (min)	54.9 dB	2025-11-04 12:32:16	63.5 dB	2025-11-04 12:32:04	66.1 dB	2025-11-04 12:32:05
L _F (min)	54.0 dB	2025-11-04 12:32:15	62.2 dB	2025-11-04 12:32:04	64.5 dB	2025-11-04 12:32:04
L _I (min)	54.5 dB	2025-11-04 12:32:16	63.3 dB	2025-11-04 12:32:04	67.0 dB	2025-11-04 12:32:04
L _{Peak} (max)	109.4 dB	2025-11-04 12:36:03	107.5 dB	2025-11-04 12:36:06	110.4 dB	2025-11-04 12:36:07

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	86.3 dB
LAS 10.0	85.5 dB
LAS 33.3	83.1 dB
LAS 50.0	77.0 dB
LAS 66.6	76.4 dB
LAS 90.0	64.6 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.005.s	Computer's File Name	831_0002509-20251104 123821-831_Data.005.ldbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	10 ft South of Body Shop Door
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from Body Shop - Grinder and Hammering		

Measurement

Start Time	2025-11-04 12:38:21	Duration	0:05:00.5	
End Time	2025-11-04 12:43:21	Run Time	0:05:00.5	Pause Time 0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation ---

Results

Overall Metrics					
LA _{eq}	82.8 dB				
LAE	107.6 dB	SEA	--- dB		
EA	6.4 mPa²h				
LZ _{peak}	111.6 dB		2025-11-04 12:40:02		
LAS _{max}	92.0 dB		2025-11-04 12:40:00		
LAS _{min}	54.5 dB		2025-11-04 12:43:09		
LA _{eq}	82.8 dB				
LC _{eq}	83.4 dB	LC _{eq} - LA _{eq}	0.6 dB		
LAI _{eq}	88.3 dB	LAI _{eq} - LA _{eq}	5.5 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		11	0:03:09.8		
LAS > 85.0 dB		10	0:01:37.6		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		82.8 dB	82.8 dB	--- dB	
		LDEN	LDay	LEve	LNight
		82.8 dB	82.8 dB	--- dB	--- dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	82.8 dB		83.4 dB		83.8 dB	
L _S (max)	92.0 dB	2025-11-04 12:40:00	91.5 dB	2025-11-04 12:40:00	91.7 dB	2025-11-04 12:40:00
L _F (max)	97.8 dB	2025-11-04 12:40:00	97.2 dB	2025-11-04 12:40:00	97.4 dB	2025-11-04 12:40:00
L _I (max)	100.8 dB	2025-11-04 12:40:00	100.2 dB	2025-11-04 12:40:00	100.4 dB	2025-11-04 12:40:00
L _S (min)	54.5 dB	2025-11-04 12:43:09	69.2 dB	2025-11-04 12:43:13	71.2 dB	2025-11-04 12:43:12
L _F (min)	52.9 dB	2025-11-04 12:41:49	67.8 dB	2025-11-04 12:43:19	69.9 dB	2025-11-04 12:43:19
L _I (min)	53.8 dB	2025-11-04 12:43:07	69.1 dB	2025-11-04 12:43:19	71.8 dB	2025-11-04 12:43:11
L _{Peak} (max)	112.2 dB	2025-11-04 12:40:02	111.5 dB	2025-11-04 12:40:02	111.6 dB	2025-11-04 12:40:02

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	89.1 dB
LAS 10.0	87.7 dB
LAS 33.3	82.7 dB
LAS 50.0	71.2 dB
LAS 66.6	61.9 dB
LAS 90.0	56.6 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.006.s	Computer's File Name	831_0002509-20251104 124356-831_Data.006.Idbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	6 ft West of compressor for Body Shop
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from Compressor		

Measurement

Start Time	2025-11-04 12:43:56	Duration	0:02:00.9		
End Time	2025-11-04 12:45:57	Run Time	0:02:00.9	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
LA _{eq}	86.4 dB				
LAE	107.2 dB	SEA	---	dB	
EA	5.9 mPa²h				
LZ _{peak}	106.5 dB		2025-11-04 12:44:13		
LAS _{max}	88.1 dB		2025-11-04 12:44:20		
LAS _{min}	51.4 dB		2025-11-04 12:45:57		
LA _{eq}	86.4 dB				
LC _{eq}	88.8 dB	LC _{eq} - LA _{eq}	2.4 dB		
LAI _{eq}	86.9 dB	LAI _{eq} - LA _{eq}	0.5 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		1	0:01:40.3		
LAS > 85.0 dB		1	0:01:33.5		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		86.4 dB	86.4 dB	---	dB
		LDEN	LDay	LEve	LNight
		86.4 dB	86.4 dB	---	dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	86.4 dB		88.8 dB		91.6 dB	
L _S (max)	88.1 dB	2025-11-04 12:44:20	90.4 dB	2025-11-04 12:45:18	93.0 dB	2025-11-04 12:44:20
L _F (max)	88.6 dB	2025-11-04 12:45:20	90.9 dB	2025-11-04 12:45:17	94.5 dB	2025-11-04 12:43:57
L _I (max)	89.4 dB	2025-11-04 12:45:20	92.0 dB	2025-11-04 12:45:17	96.0 dB	2025-11-04 12:43:57
L _S (min)	51.4 dB	2025-11-04 12:45:57	64.9 dB	2025-11-04 12:45:49	69.3 dB	2025-11-04 12:45:57
L _F (min)	50.0 dB	2025-11-04 12:45:37	62.5 dB	2025-11-04 12:45:48	66.8 dB	2025-11-04 12:45:48
L _I (min)	50.8 dB	2025-11-04 12:45:57	65.8 dB	2025-11-04 12:45:49	70.9 dB	2025-11-04 12:45:57
L _{Peak} (max)	101.4 dB	2025-11-04 12:45:07	103.5 dB	2025-11-04 12:45:05	106.5 dB	2025-11-04 12:44:13

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	87.9 dB
LAS 10.0	87.8 dB
LAS 33.3	87.7 dB
LAS 50.0	87.5 dB
LAS 66.6	87.0 dB
LAS 90.0	52.6 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.007.s	Computer's File Name	831_0002509-20251104 124643-831_Data.007.Idbin
Meter	831 0002509	Firmware	2.403
User	GT	Location	8 ft West of Weld Shop Door
Job Description	OCPW Fleet Facility - 1102 E Fruit Street		
Note	Noise from Weld Shop - Grinder and Hammering		

Measurement

Start Time	2025-11-04 12:46:43	Duration	0:05:00.8		
End Time	2025-11-04 12:51:43	Run Time	0:05:00.8	Pause Time	0:00:00.0
Pre-Calibration	2025-11-04 12:04:59	Post-Calibration	None	Calibration Deviation	---

Results

Overall Metrics					
LA _{eq}	83.1 dB				
LAE	107.9 dB	SEA	141.0 dB		
EA	6.8 mPa²h				
LZ _{peak}	126.4 dB		2025-11-04 12:48:23		
LAS _{max}	102.5 dB		2025-11-04 12:48:23		
LAS _{min}	48.1 dB		2025-11-04 12:51:15		
LA _{eq}	83.1 dB				
LC _{eq}	82.6 dB	LC _{eq} - LA _{eq}	-0.5 dB		
LAI _{eq}	93.7 dB	LAI _{eq} - LA _{eq}	10.6 dB		
Exceedances		Count	Duration		
LAS > 65.0 dB		4	0:01:00.7		
LAS > 85.0 dB		1	0:00:10.6		
LZpk > 135.0 dB		0	0:00:00.0		
LZpk > 137.0 dB		0	0:00:00.0		
LZpk > 140.0 dB		0	0:00:00.0		
Community Noise		LDN	LDay	LNight	
		83.1 dB	83.1 dB	--- dB	
		LDEN	LDay	LEve	LNight
		83.1 dB	83.1 dB	--- dB	--- dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	83.1 dB		82.6 dB		83.0 dB	
L _S (max)	102.5 dB	2025-11-04 12:48:23	102.0 dB	2025-11-04 12:48:23	102.2 dB	2025-11-04 12:48:23
L _F (max)	109.1 dB	2025-11-04 12:48:23	108.6 dB	2025-11-04 12:48:23	108.9 dB	2025-11-04 12:48:23
L _I (max)	112.6 dB	2025-11-04 12:48:23	112.2 dB	2025-11-04 12:48:23	112.4 dB	2025-11-04 12:48:23
L _S (min)	48.1 dB	2025-11-04 12:51:15	61.1 dB	2025-11-04 12:49:09	65.8 dB	2025-11-04 12:49:06
L _F (min)	47.0 dB	2025-11-04 12:50:58	58.7 dB	2025-11-04 12:49:06	62.7 dB	2025-11-04 12:49:06
L _I (min)	47.7 dB	2025-11-04 12:51:14	62.2 dB	2025-11-04 12:49:09	67.3 dB	2025-11-04 12:49:05
L _{Peak} (max)	126.4 dB	2025-11-04 12:48:23	126.1 dB	2025-11-04 12:48:23	126.4 dB	2025-11-04 12:48:23

Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

Statistics

LAS 5.0	80.4 dB
LAS 10.0	77.0 dB
LAS 33.3	59.5 dB
LAS 50.0	56.4 dB
LAS 66.6	53.7 dB
LAS 90.0	50.3 dB

Measurement Report

Report Summary

Meter's File Name	831_Data.004	Computer's File Name	SLM_0002509_831_Data_004.02.ldbin
Meter	831		
Firmware	2.314		
User	GT	Location	
Description	Riverside - The Motorcycle Company - Phase 3		
Note	On Roof - Approx 6 feet from HVAC Unit		
Start Time	2020-05-09 13:23:15	Duration	0:10:00.2
End Time	2020-05-09 13:33:15	Run Time	0:10:00.2
		Pause Time	0:00:00.0

Results

Overall Metrics

LA _{eq}	65.1 dB		
LAE	92.9 dB	SEA	--- dB
EA	214.7 µPa²h		
LZ _{peak}	106.4 dB	2020-05-09 13:25:40	
LAS _{max}	80.1 dB	2020-05-09 13:25:19	
LAS _{min}	55.1 dB	2020-05-09 13:30:14	
LA _{eq}	65.1 dB		
LC _{eq}	78.1 dB	LC _{eq} - LA _{eq}	13.0 dB
LAI _{eq}	68.9 dB	LAI _{eq} - LA _{eq}	3.8 dB

Exceedances

	Count	Duration
LAS > 65.0 dB	16	0:02:46.5
LAS > 85.0 dB	0	0:00:00.0
LZ _{peak} > 135.0 dB	0	0:00:00.0
LZ _{peak} > 137.0 dB	0	0:00:00.0
LZ _{peak} > 140.0 dB	0	0:00:00.0

Community Noise

LDN	LDay	LNight	
65.1 dB	65.1 dB	0.0 dB	
LDEN	LDay	LEve	LNight
65.1 dB	65.1 dB	--- dB	--- dB

Any Data

	A		C		Z	
	Level	Time Stamp	Level	Time Stamp	Level	Time Stamp
L _{eq}	65.1 dB		78.1 dB		80.9 dB	
LS _(max)	80.1 dB	2020-05-09 13:25:19	91.6 dB	2020-05-09 13:26:05	97.4 dB	2020-05-09 13:23:15
LF _(max)	84.7 dB	2020-05-09 13:25:18	95.4 dB	2020-05-09 13:25:40	97.5 dB	2020-05-09 13:23:15
LI _(max)	86.7 dB	2020-05-09 13:25:18	97.5 dB	2020-05-09 13:25:40	99.6 dB	2020-05-09 13:23:15
LS _(min)	55.1 dB	2020-05-09 13:30:14	64.7 dB	2020-05-09 13:30:02	67.4 dB	2020-05-09 13:28:06
LF _(min)	54.3 dB	2020-05-09 13:30:13	63.0 dB	2020-05-09 13:30:12	65.8 dB	2020-05-09 13:27:31
LI _(min)	54.6 dB	2020-05-09 13:30:13	65.0 dB	2020-05-09 13:30:02	68.0 dB	2020-05-09 13:27:59
L _{Peak(max)}	98.9 dB	2020-05-09 13:25:18	105.7 dB	2020-05-09 13:25:40	106.4 dB	2020-05-09 13:25:40

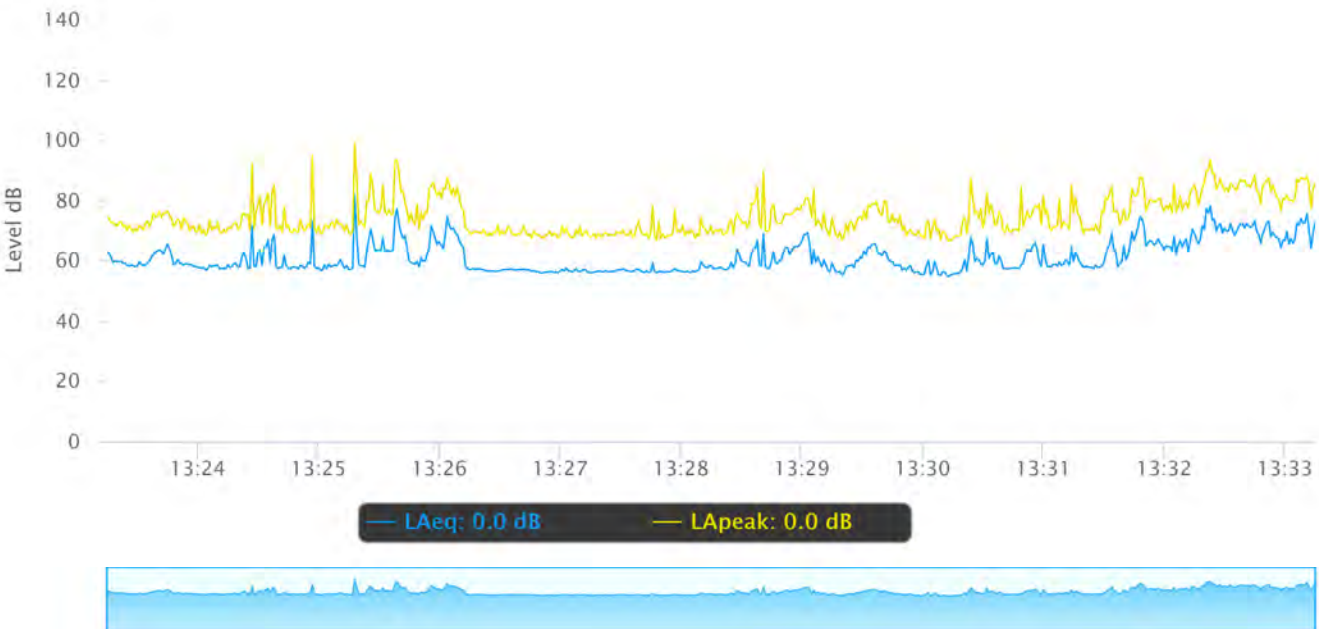
Overloads

Count	Duration	OBA Count	OBA Duration
0	0:00:00.0	0	0:00:00.0

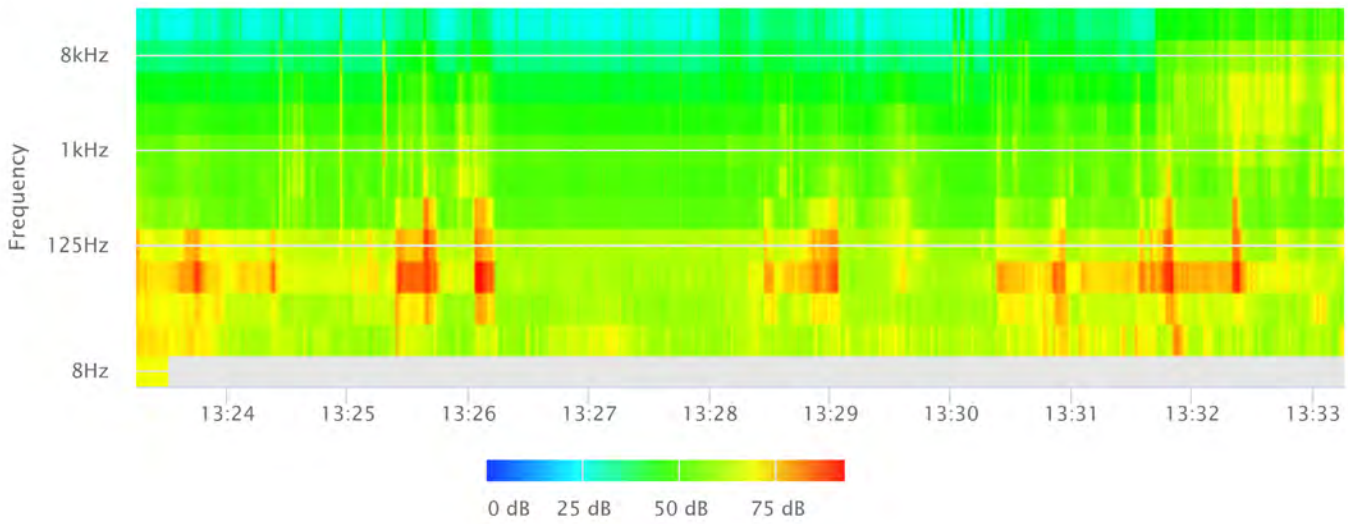
Statistics

LAS 5.0	71.5 dB
LAS 10.0	69.4 dB
LAS 33.3	62.7 dB
LAS 50.0	59.5 dB
LAS 66.6	58.1 dB
LAS 90.0	56.5 dB

Time History



OBA 1/1 Leq



APPENDIX E

Operational Noise Barrier Calculations Printouts

Operational Noise Calculations at JFK Elementary School to North

Stationary Noise Sources	Reference Measurements			At School		
	Distance	Leq	Use Factor*	Distance	Leq	Leq w UF
Service Bays	30	65.0	100	115	53.3	53.3 (eq. N-2141.2 of TeNS)
Siren in Service Bay	30	76.8	10	115	65.1	55.1
Bus Bays	30	70.9	100	115	59.2	59.2
Compressor at Service Shop	8	83.6	25	110	60.8	54.8
Body Shop	10	82.8	75	115	61.6	60.3
Compressor at Body Shop	6	86.4	25	110	61.1	55.1
Metal Fabrication Shop	8	83.1	75	115	59.9	58.7
Rooftop HVAC	6	65.1	50	120	39.1	36.1

Stationary Noise Sources	Distance from Receptor to Wall (feet)	Distance from source to Wall (feet)	Height of Wall (feet)	Without Wall		With Wall		Exterior Observer Height (feet)	Source Frequency (hz)	barrier to receiver - b (all)	path difference y				Barrier Atten
				Noise Level at School	Noise Level Without Wall at School	Noise Level at School	Source Height (feet)				source to barrier - a	source to receiver - c	=a+b-c (auto)	(slope) (1 = blocked line of sight)	
Service Bays	5	115	12	36.1	53.3	36.1	4	5	800	8.602	115.278	120.004	3.876	1	11.025
Siren in Service Bay	5	115	12	37.9	55.1	37.9	5	5	800	8.602	115.213	120.000	3.815	1	10.852
Bus Bays	5	115	12	42.1	59.2	42.1	7	5	800	8.602	115.109	120.017	3.694	1	10.508
Compressor at Service	5	110	12	37.6	54.8	37.6	4	5	800	8.602	110.291	115.004	3.889	1	11.061
Body Shop	5	115	12	43.1	60.3	43.1	4	5	800	8.602	115.278	120.004	3.876	1	11.025
Compressor at Body St	5	110	12	37.9	55.1	37.9	4	5	800	8.602	110.291	115.004	3.889	1	11.061
Metal Fabrication Shop	5	115	12	41.5	58.7	41.5	4	5	800	8.602	115.278	120.004	3.876	1	11.025
Rooftop HVAC	5	120	12	36.1	36.1	36.1	28	5	800	8.602	121.062	127.098	2.566	-1	-7.299

Combined Noise Levels 65.8 48.9

*Use Factor based on percent of use (based on a 30 minute analysis period)

Operational Noise Calculations at JFK Elementary School to North

Stationary Noise Sources	Reference Measurements		At School		1 (Line Source: hard=0, soft=.5; Point Source: hard=1, soft=1.5) (eq. N-2141.2 of TeNS)
	Distance	Lmax	Distance	Lmax	
Service Bays	30	85.4	115	73.7	
Siren in Service Bay	30	93.4	115	81.7	
Bus Bays	30	82.2	115	70.5	
Compressor at Service Shop	8	96.8	110	74.0	
Body Shop	10	92.0	115	70.8	
Compressor at Body Shop	6	88.1	110	62.8	
Metal Fabrication Shop	8	102.5	115	79.3	
Rooftop HVAC	8	80.1	120	56.6	

Stationary Noise Sources	Distance from Receptor to Wall (feet)	Height of Wall (feet)	Without Wall		With Wall	Exterior		Source Frequency (hz)	barrier to receiver - b (all)	path difference y		(slope) (1 = blocked line of sight)	fresnel	Barrier Atten
			Noise Level at School	Noise Level at School	Noise Level at School	Source Height (feet)	Observer Height (feet)			source to barrier - a	source to receiver - c	=a+b-c (auto)		
Service Bays	5	115	73.7	56.5	56.5	4	5	800	8.602	115.278	120.004	3.876	11.025	-17.222
Siren in Service Bay	5	115	81.7	64.5	64.5	5	5	800	8.602	115.213	120.000	3.815	10.852	-17.202
Bus Bays	5	115	70.5	53.4	53.4	7	5	800	8.602	115.109	120.017	3.694	10.508	-17.16
Compressor at Service	5	110	74.0	56.8	56.8	4	5	800	8.602	110.291	115.004	3.889	11.061	-17.227
Body Shop	5	115	70.8	53.6	53.6	4	5	800	8.602	115.278	120.004	3.876	11.025	-17.222
Compressor at Body St	5	110	62.8	45.6	45.6	4	5	800	8.602	110.291	115.004	3.889	11.061	-17.227
Metal Fabrication Shop	5	115	79.3	62.1	62.1	4	5	800	8.602	115.278	120.004	3.876	11.025	-17.222
Rooftop HVAC	5	120	56.6	56.6	56.6	28	5	800	8.602	121.062	127.098	2.566	-7.299	0

Maximum Noise Level* 81.7 64.5
*Maximum Noise Level based on highest single source, since unlikely peak noise would occur simultaneously from multiple sources

Operational Noise Calculations at Multi-Family Homes to West

Stationary Noise Sources	Reference Measurements			At Homes		
	Distance	Leq	Use Factor*	Distance	Leq	Leq w UF
Service Bays	30	65.0	100	190	49.0	49.0 (eq. N-2141.2 of TeNS)
Siren in Service Bay	30	76.8	10	190	60.8	50.8
Bus Bays	30	70.9	100	370	49.1	49.1
Compressor at Service Shop	8	83.6	25	190	56.1	50.1
Body Shop	10	82.8	75	85	64.2	63.0
Compressor at Body Shop	6	86.4	25	80	63.9	57.9
Metal Fabrication Shop	8	83.1	75	145	57.9	56.7
Rooftop HVAC	6	65.1	50	90	41.6	38.6

Stationary Noise Sources	Distance from Receptor to Wall (feet)	Distance from source to Wall (feet)	Height of Wall (feet)	Without Wall		With Wall	Exterior		path difference y					Barrier Atten
				Noise Level at Homes	Noise Level at Homes		Source Height (feet)	Observer Height (feet)	source to barrier - a	source to receiver - c	=a+b-c (auto)	blocked line of sight	fresnel	
Service Bays	55	135	12	49.0	36.8	4	4	5	135.237	190.003	0.678	1	1.928	-12.14
Siren in Service Bay	55	135	12	50.8	38.9	5	5	5	135.181	190.000	0.625	1	1.778	-11.84
Bus Bays	55	315	12	49.1	38.1	7	7	5	315.040	370.005	0.478	1	1.359	-11
Compressor at Service	55	135	12	50.1	37.9	4	4	5	135.237	190.003	0.678	1	1.928	-12.14
Body Shop	55	30	12	63.0	48.2	4	4	5	31.048	85.006	1.486	1	4.227	-14.754
Compressor at Body Sh	55	25	12	57.9	42.7	4	4	5	26.249	80.006	1.686	1	4.796	-15.153
Metal Fabrication Shop	55	90	12	56.7	44.0	4	4	5	90.355	145.003	0.795	1	2.262	-12.638
Rooftop HVAC	55	35	12	38.6	38.6	28	28	5	38.484	92.892	1.035	-1	-2.944	0

Combined Noise Levels 65.4 51.5
*Use Factor based on percent of use (based on a 30 minute analysis period)

Operational Noise Calculations at Multi-Family Homes to West

Stationary Noise Sources	Reference Measurements		At Homes	
	Distance	Lmax	Distance	Lmax
	30	85.4	190	69.4
Service Bays	30	93.4	190	77.4
Siren in Service Bay	30	82.2	370	60.4
Bus Bays	8	96.8	190	69.3
Compressor at Service Shop	10	92.0	85	73.4
Body Shop	6	88.1	80	65.6
Compressor at Body Shop	8	102.5	145	77.3
Metal Fabrication Shop	8	80.1	90	59.1
Rooftop HVAC				

1 (Line Source: hard=0, soft=.5; Point Source: hard=1, soft=1.5)
(eq. N-2141.2 of TeNS)

Stationary Noise Sources	Distance from Receptor to Wall	Distance from source to Wall	Height of Wall	Without Wall		Noise Level at Homes	With Wall		Exterior Observer Height	Source Height	barrier to receiver - b (all)	(slope) (1 = blocked line of sight)				Barrier Atten
				Noise Level at Homes	Noise Level at Homes		Noise Level at Homes	Source Height				source to barrier - a	source to receiver - c	path difference - =a+b-c (auto)	fresnel	
Service Bays	55	135	12	69.4	57.2	57.2	4	5	5	800	55.444	135.237	190.003	0.678	1.928	-12.14
Siren in Service Bay	55	135	12	77.4	65.5	65.5	5	5	5	800	55.444	135.181	190.000	0.625	1.778	-11.84
Bus Bays	55	315	12	60.4	49.4	49.4	7	5	5	800	55.444	315.040	370.005	0.478	1.359	-11
Compressor at Service	55	135	12	69.3	57.1	57.1	4	5	5	800	55.444	135.237	190.003	0.678	1.928	-12.14
Body Shop	55	30	12	73.4	58.7	58.7	4	5	5	800	55.444	31.048	85.006	1.486	4.227	-14.754
Compressor at Body St	55	25	12	65.6	50.4	50.4	4	5	5	800	55.444	26.249	80.006	1.686	4.796	-15.153
Metal Fabrication Shop	55	90	12	77.3	64.7	64.7	4	5	5	800	55.444	90.355	145.003	0.795	2.262	-12.638
Rooftop HVAC	55	35	12	59.1	59.1	59.1	28	5	5	800	55.444	38.484	92.892	1.035	-2.944	0

Maximum Noise Level* 77.4 65.5
*Maximum Noise Level based on highest single source, since unlikely peak noise would occur simultaneously from multiple sources

Operational Noise Calculations at Multi-Family Homes to West - Body Shop Doors Closed

Stationary Noise Sources	Reference Measurements			At Homes		
	Distance	Leq	Use Factor*	Distance	Leq	Leq w UF
Service Bays	30	65.0	100	190	49.0	49.0 (eq. N-2141.2 of TeNS)
Siren in Service Bay	30	76.8	10	190	60.8	50.8
Bus Bays	30	70.9	100	370	49.1	49.1
Compressor at Service Shop	8	83.6	25	190	56.1	50.1
Body Shop (Door Closed)**	10	62.8	75	85	44.2	43.0
Compressor at Body Shop	6	86.4	25	80	63.9	57.9
Metal Fabrication Shop	8	83.1	75	145	57.9	56.7
Rooftop HVAC	6	65.1	50	90	41.6	38.6

Stationary Noise Sources	Distance from Receptor to Wall (feet)	Distance from source to Wall (feet)	Height of Wall (feet)	Without Wall		With Wall	Exterior		path difference y					Barrier Atten
				Noise Level at Homes	Noise Level at Homes		Source Height (feet)	Observer Height (feet)	source to barrier - a	source to receiver - c	=a+b-c (auto)	blocked line of sight	fresnel	
Service Bays	55	135	12	49.0	36.8	4	5	5	135.237	190.003	0.678	1	1.928	-12.14
Siren in Service Bay	55	135	12	50.8	38.9	5	5	5	135.181	190.000	0.625	1	1.778	-11.84
Bus Bays	55	315	12	49.1	38.1	7	5	5	315.040	370.005	0.478	1	1.359	-11
Compressor at Service	55	135	12	50.1	37.9	4	5	5	135.237	190.003	0.678	1	1.928	-12.14
Body Shop (Door Close	55	30	12	43.0	28.2	4	5	5	31.048	85.006	1.486	1	4.227	-14.754
Compressor at Body Sh	55	25	12	57.9	42.7	4	5	5	26.249	80.006	1.686	1	4.796	-15.153
Metal Fabrication Shop	55	90	12	56.7	44.0	4	5	5	90.355	145.003	0.795	1	2.262	-12.638
Rooftop HVAC	55	35	12	38.6	38.6	28	5	5	38.484	92.892	1.035	-1	-2.944	0

Combined Noise Levels **61.7** **48.9**
*Use Factor based on percent of use (based on a 30 minute analysis period)

** The Door Closed condition is assumed to provide a 20 dB noise reduction to the source noise level.

APPENDIX G – VMT SCREENING MEMORANDUM





MEMORANDUM

Date:	October 9, 2025	GTS: 250516
To:	Chambers Group	
From:	GTS	
Subject:	New Fleet Services Facility Project – Santa Ana, Orange County Vehicle Miles Traveled (VMT) Screening Memorandum	

This memorandum describes the Vehicle Miles Traveled (VMT) screening analysis for the proposed new fleet services facility project in the City of Santa Ana, Orange County per the VMT guidelines of the County of Orange as well as the VMT guidelines of the City of Santa Ana.

1. Project Description

The project proposes the development of a new fleet services facility (Project) that will be a new stand-alone building for the Orange County Public Works Fleet Services Division. The proposed Project will be located at 1400 S. Grand Avenue in the City of Santa Ana (Figure 1).

The OC Fleet Services offices are currently located at 445 Civic Center West and 1102 East Fruit Street in the City of Santa Ana. The proposed Project will relocate and consolidate the existing facilities to an Orange County-owned land parcel. The Project would serve the fleet vehicles of the Orange County Public Works OC Fleet Services Division.

The Fleet Services Facility would create a centralized, modern hub for the County's fleet operations and would include one building (45,706 square foot SF) containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. The proposed Fleet Services Facility would also include a future Facility Operations building (20,000 SF), a future solar panel canopy (10,000 SF), surface parking spaces, extended access road, and a police car disposal lot for police cars when they are decommissioned and sold to auction.

The proposed Fleet Services Facility would have the address 1310 South Grand Avenue and the future Facility Operations Building would have the address 1324 South Grand Avenue.

2. Background and Screening Criteria

In 2013, the state of California passed Senate Bill 743 (SB 743). SB 743 established July 1, 2020 as the statewide implementation date. Starting July 1, 2020, jurisdictions can no longer use Level of Service (LOS) to determine significance of transportation impacts under the California Environmental Quality Act (CEQA).

Both the County of Orange and the City of Santa Ana have identified Vehicle Miles Traveled (VMT) as the metric for transportation impact analysis in all traffic studies in accordance with California Environmental Quality Act (CEQA) and California Senate Bill 743 (SB 743). Projects may be screened out from completing a VMT analysis if they have the potential to reduce VMT per service population and

result in a less-than-significant transportation impact. Projects that are not screened out will be required to complete a VMT impact analysis. The County's and City's screening criteria are presented below.

Figure 1. Project Location and Vicinity (Source: Chambers Group)



2.1 County of Orange VMT Screening Criteria

The County of Orange VMT assessment guidelines are specified in the *Guidelines for Evaluating Vehicle Miles Traveled Under CEQA, September 2020*. Per the County's guidelines an initial VMT project screening is needed to determine if a full VMT analysis is required. Land development projects that have one or more of the following attributes may be presumed to create a less than significant impact on transportation and circulation:

- Project in High-Quality Transit Area (HQTAs): The project is within 0.5 mile (mi) of a Transit Priority Area (TPA) or an HQTAs, unless the project is inconsistent with the RTP/SCS, has a floor-to-area ratio (FAR) less than 0.75, provides an excessive amount of parking, or reduces the number of affordable residential units.
- Neighborhood Retail Project: The project involves local-serving retail space of less than 50,000 square feet.
- Affordable Housing Project: The project is 100 percent affordable-housing units.
- Low VMT Area Project: The project is in low VMT areas per the most recent Orange County Traffic Analysis Model (OCTAM) version showing the proposed project is within a low VMT area.
- Small Project: A project generates 500 or fewer average daily trips (ADT).
- Public Facilities: The development of institutional/government and public service uses that support community health, safety or welfare are also screened from subsequent CEQA VMT analysis.

2.2 City of Santa Ana VMT Screening Criteria

The City of Santa Ana's VMT assessment guidelines are specified in Resolution 2019-049 *Vehicle Miles Traveled Thresholds of Significance For Purposes of Analyzing Transportation Impacts Under the California Environmental Quality Act*. Per the City's guidelines an initial VMT project screening is needed to determine if a full VMT analysis is required. The following criteria are used to determine if the project can be screened out from a VMT assessment:

- Projects which serve the local community and have the potential to reduce VMT, such as neighborhood K-12 schools and local-serving retail less than 50,000 sq. ft. (Charter schools are excluded from this criteria).
- Projects that generate less than 110 net daily trips.
- Projects located within Transit Priority Areas (TPAs). Due to the many high quality transit routes in the City, much of the City is a transit priority area.
 - TPAs are defined as a ½ mile radius around an existing or planned major transit stop (e.g. Metrolink Station, Streetcar Station, etc.) or an existing stop along a high quality transit corridor. The City guidelines provide a map of Santa Ana TPAs.
 - High Quality Transit Areas (HQTAs) are defined as a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours.
 - Projects that are in TPAs will also be required to complete a secondary screening step to verify the proposed project's consistency with the assumptions from the RTP/SCS. This consistency can be a land use review (e.g. are the proposed land uses already included in the RTP/SCS) or can be reviewed from a VMT/SP perspective (e.g. does the resulting land use increase or

decrease the VMT/SP in the Traffic Analysis Zone (TAZ) compared to the RTP/SCS assumptions).

- Projects located in a low-VMT generating TAZ. Low-VMT TAZs per Santa Ana's threshold of significance are any TAZs generating VMT 15 % below the Orange County average. The City guidelines provide a map showing the VMT/SP in Santa Ana as compared to the Orange County average. These projects will require two additional secondary screening steps:
 1. Verify that the proposed land use is consistent with the existing land use that is generating low VMT/SP. This will include a land use (type, density, demographics, etc.) comparison.
 2. Verify that the proposed land use is consistent with RTP/SCS assumptions or the project decreases VMT/SP compared to the RTP/SCS.

In addition, the City guidelines provide a map that shows areas in the City that cannot be screened out by being located in a TPA or low-VMT generating area and identify locations where VMT analysis would be required.

3. Project VMT Screening

The above County and City screening criteria were used to screen the new fleet services facility project as follows.

3.1 Project VMT Screening Per County of Orange Guidelines

3.1.1. Project in High-Quality Transit Area (HQTa)

Although the project is within a HQTa, the project has a floor- to-area ratio (FAR) of less than 0.75. As such this criterion is not met.

3.1.2. Neighborhood Retail Project

As the project is not a neighborhood retail, this criterion is not met.

3.1.3. The project involves local-serving retail space of less than 50,000 square feet

As the project does not involve locally serving retail, this criterion is not met.

3.1.4. Affordable Housing Project

As the project is not an affordable-housing development, this criterion is not met.

3.1.5. Low VMT Area Project

While the Low VMT Areas of the County of Orange Guidelines, do not feature areas within the Santa Ana City limits, the City of Santa Ana guidelines (Figure 3) show that the project is in low VMT area (15% below OC Regional Average). **As such, this criterion is met.**

3.1.6. Small Project that generates 500 or fewer average daily trips (ADT)



The project is anticipated to generate over 500 ADT based on the Institute of Transportation Engineers (ITE) Trip Generation Manual (11th Edition) trip rates of 22.59 daily trips per 1000 SF for government office buildings (Land Use Code 730) alone. As such, this criterion is not met.

3.1.7. Public facilities and public service uses that support community health, safety or welfare

The project under consideration fits this category as a publicly serving project that enhances community health, safety, and welfare by supporting alternative modes of transportation (transit, walking, and biking). The project contributes to reduction in use of personal vehicles thereby directly reducing vehicle miles traveled. **This criterion is met.**

3.2. Project VMT Screening Per City of Santa Ana Guidelines

3.2.1. Projects which serve the local community and have the potential to reduce VMT

The project at hand serves the local community and has the potential to reduce VMT since convenient transit service will encourage more users to shift from personal vehicles to transit. This will in turn result in reduction in VMT. **This criterion is met.**

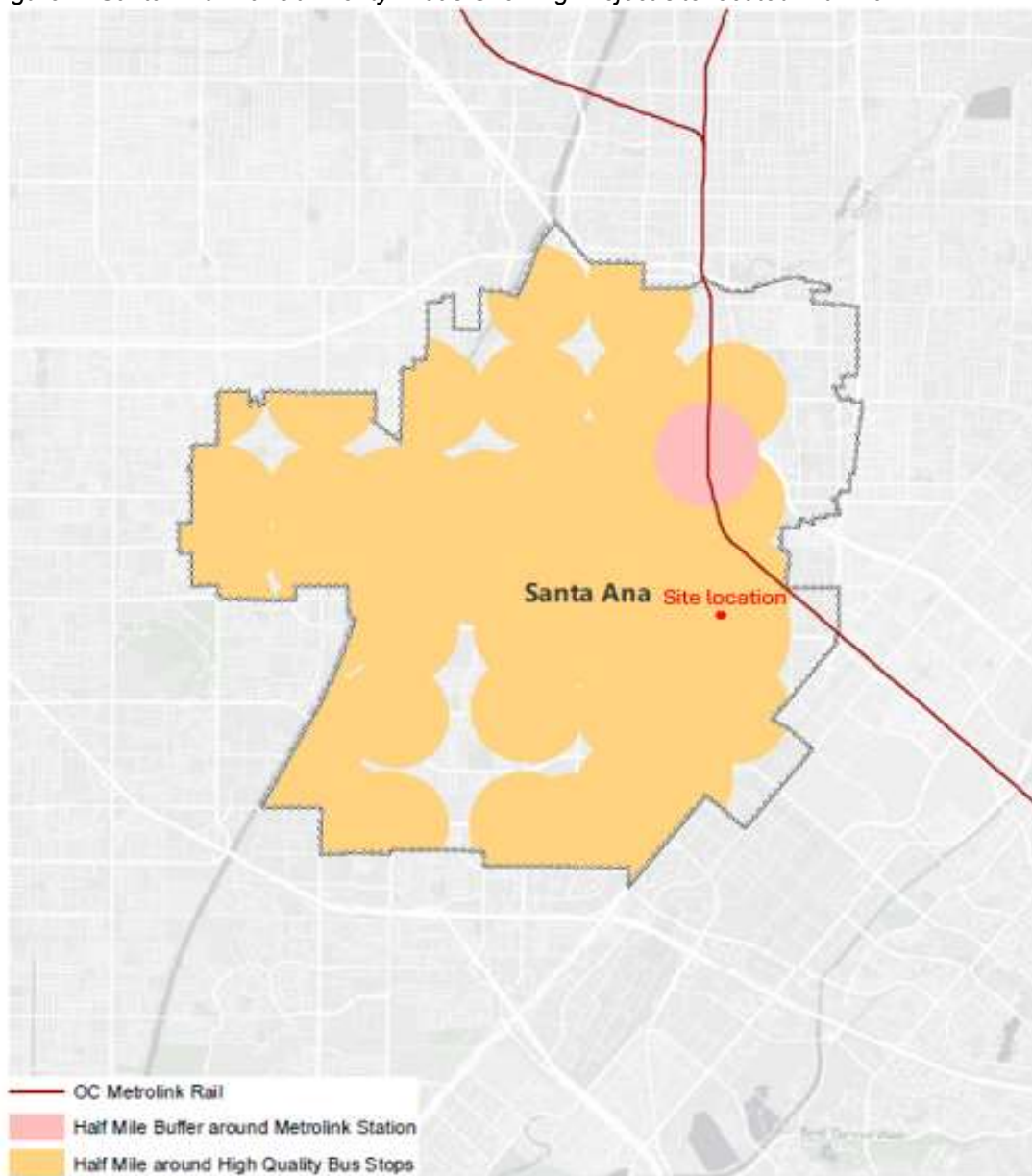
3.2.2. Projects that generate less than 110 net daily trips.

The project is anticipated to generate over 110 net daily trips based on the Institute of Transportation Engineers (ITE) Trip Generation Manual (11th Edition) trip rates of 22.59 daily trips per 1000 SF of government office building (Land Use Code 730) alone. As such, this criterion is not met.

3.2.3. Projects located within Transit Priority Areas (TPAs)

The new fleet services facility project is located within a TPA. Figure 2 below shows that the new site is located within half mile around high quality bus stops per the City's guidelines. The project is also consistent with the assumptions from the RTP/SCS per SCAG GIS Parcel Locator Database (<https://rdp.scag.ca.gov/parcel-locator>). **As such, this criterion is met.**

Figure 2. Santa Ana Transit Priority Areas Showing Project site located within a TPA

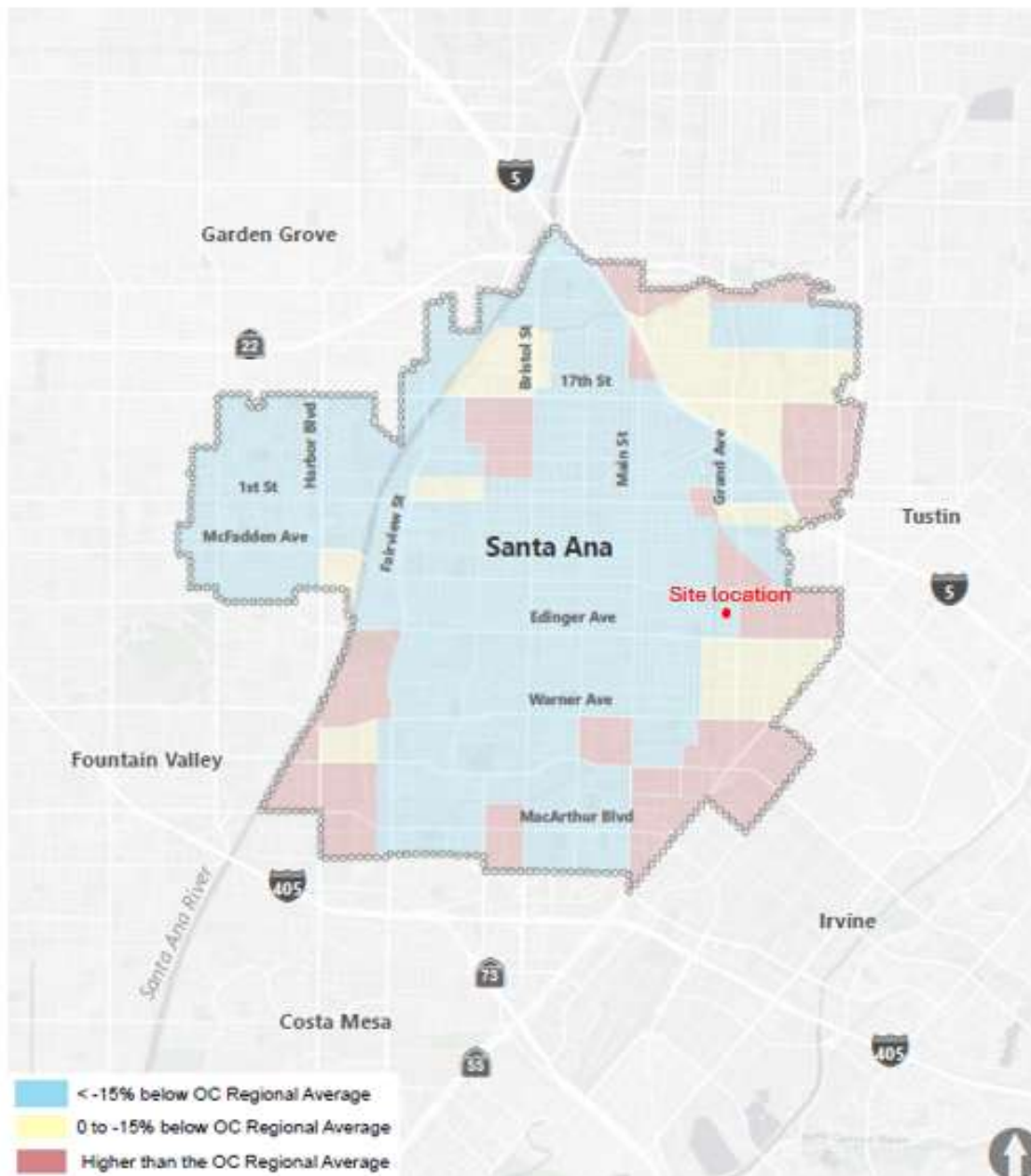


Source: City of Santa Ana Resolution 2019-049 Vehicle Miles Traveled Thresholds of Significance For Purposes of Analyzing Transportation Impacts Under the California Environmental Quality Act

3.2.4. Project located in a low-VMT generating TAZ

The new fleet services facility project is in a low-VMT generating TAZ. Figure 3 shows that the new site is located in a low-VMT TAZ per Santa Ana's threshold of significance (TAZ generating VMT 15% below the Orange County average) according to the VMT/SP map provided by the City guidelines. The proposed land use is also consistent with the existing land use and with RTP/SCS assumptions as noted earlier. **As such, this criterion is met.**

Figure 3. Project site located in a low-VMT generating TAZ

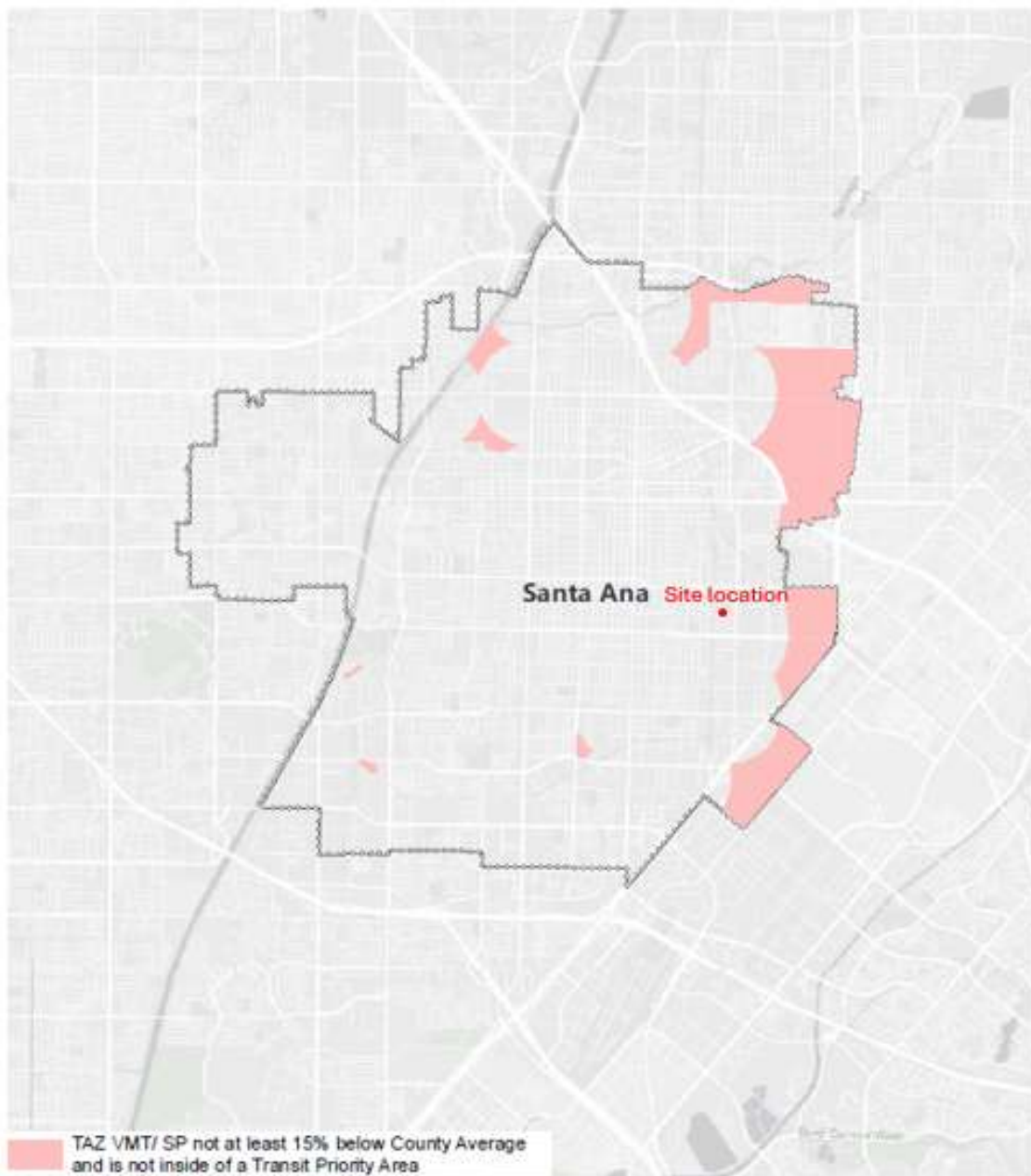


Source: City of Santa Ana Resolution 2019-049 Vehicle Miles Traveled Thresholds of Significance For Purposes of Analyzing Transportation Impacts Under the California Environmental Quality Act

3.2.5. Project located outside Santa Ana development areas that cannot be screened

The new fleet services facility project is located outside the areas in Santa Ana that cannot be screened out by being located in a TPA or low-VMT generating. Figure 4 shows that the new site is located outside of Santa Ana areas where VMT analysis is required per the City's guidelines.

Figure 4. Project site located outside Santa Ana development areas that cannot be screened



Source: City of Santa Ana Resolution 2019-049 Vehicle Miles Traveled Thresholds of Significance For Purposes of Analyzing Transportation Impacts Under the California Environmental Quality Act

4. Conclusion

Based on the VMT screening analysis presented above, the proposed new fleet services facility project is presumed to have a less than significant transportation impact both per County and City Guidelines. Therefore, the proposed project is screened out from VMT analysis.

August 21, 2025

Mr. Andrew Salas, Chairman
Gabrieleño Band of Mission Indians - Kizh Nation
P.O. Box 393
Covina, CA 91723

VIA CERTIFIED MAIL

Subject: AB 52 Notification for the New Fleet Services Facility (Project)

Dear Chairman Salas:

Orange County Public Works (OCPW), OC Development Services/Planning provides this notice pursuant to the provisions of Assembly Bill 52 and Section 21080.3.1(d) of the Public Resources Code, requiring formal notification of projects in the geographic area that is traditionally and culturally affiliated with your tribe. Pursuant to Public Resources Code Section 21080.3.1, California Native American tribes have 30 days from receipt of this notification to request consultation with OC Development Services/Planning regarding possible significant effects that implementation of this project may have on Tribal Cultural Resources.

OCPW Fleet Services Division proposes to develop a new Fleet Services Facility (Project) that will be a new stand-alone building to service the OCPW fleet vehicles. The OC Fleet Services offices are currently operating out of two separate locations in the City of Santa Ana. The proposed Project will relocate and consolidate the existing facilities to an Orange County-owned land parcel where the County Operations Center and County Data Center are located - 1400 S. Grand Avenue in Santa Ana (See Figure 1). This Project would create a centralized, modern hub for the County's fleet operations and would include one building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. The proposed Fleet Services Facility structure would also include the future Facility Operations building, a future solar panel canopy, surface parking spaces, an extended access road, and a police car disposal lot for police cars when they are decommissioned and sold to auction.

The total size of the Project site disturbance would be approximately 200,000 square feet (4.59 acres) (See Figure 1). It is anticipated that a maximum of five (5) feet of existing earth material in the currently undeveloped Project site, excluding the proposed access roads, would be excavated and backfilled with engineered fill. Approximately 500 cubic yards of soil would be excavated for foundations of the New Fleet Facility. In addition, construction of the proposed Project will take approximately 18 months and is anticipated to be completed in late 2027.

Should you have any questions related to this project, please contact me at Virginia.Gomez@ocpw.ocgov.com or (714) 667-1614, or contact Cindy Salazar at Cindy.Salazar@ocpw.ocgov.com or (714) 667-8870.



County Administration South
601 North Ross Street
Santa Ana, California 92701



P.O. Box 4048
Santa Ana, CA 92702-4048



info@ocpw.ocgov.com



(714) 667-8800



OCPublicWorks.com

Sincerely,



Virginia Gomez
Senior Planner
OCPW/Development Services

Cc: Cindy Salazar, Planning Division Manager, OCPW/Development Services

Attachment:

- Figure 1: Project Location and Vicinity



County Administration South
601 North Ross Street
Santa Ana, California 92701



P.O. Box 4048
Santa Ana, CA 92702-4048



info@ocpw.ocgov.com

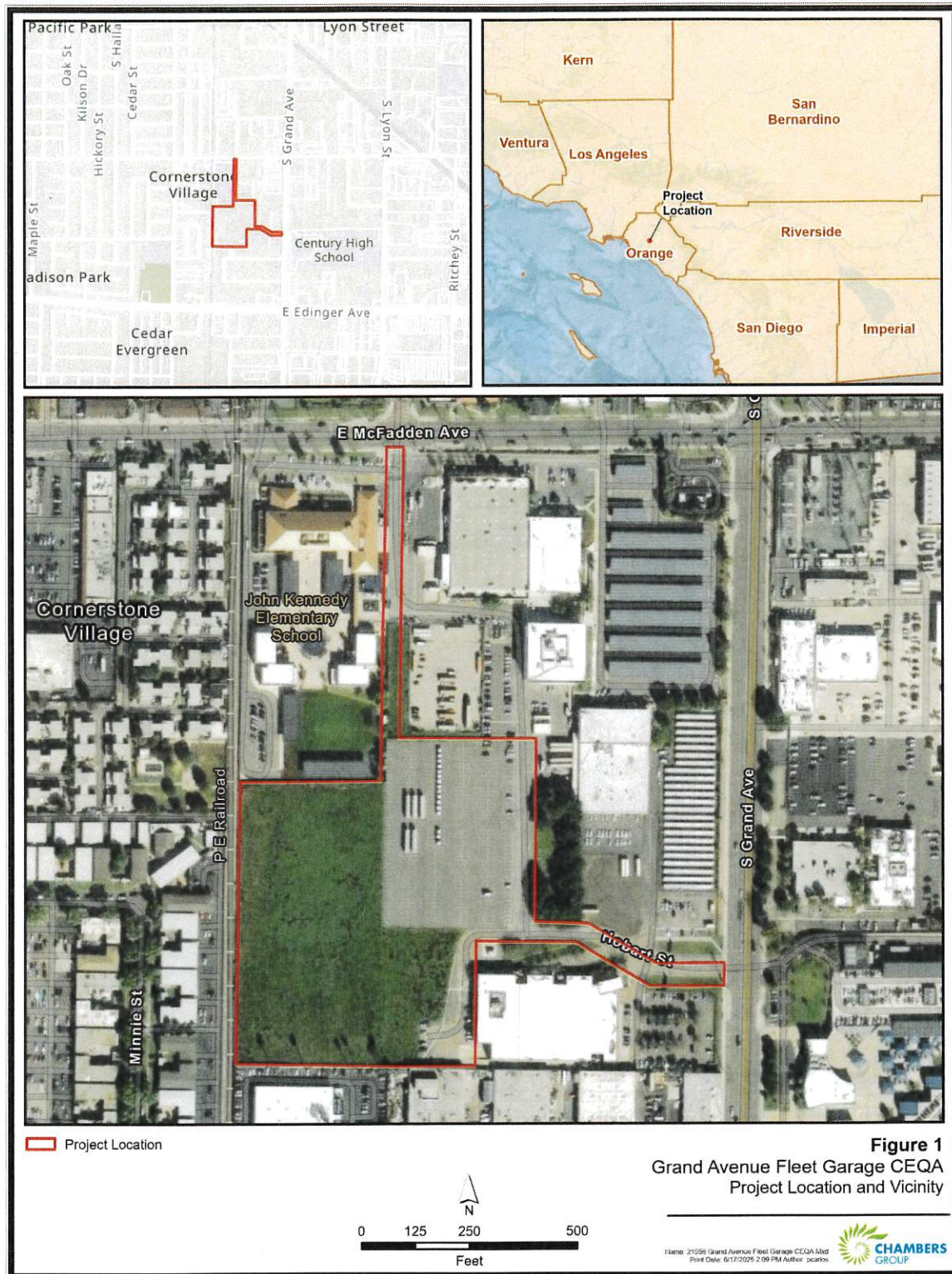


(714) 667-8800



OCPublicWorks.com

Figure 1 - Project Location and Vicinity



August 21, 2025

Ms. Joyce Stanfield Perry
Juaneño Band of Mission Indians
4955 Paseo Segovia
Irvine, CA 92603

VIA CERTIFIED MAIL

Subject: AB 52 Notification for the New Fleet Services Facility (Project)

Dear Ms. Stanfield Perry:

Orange County Public Works (OCPW), OC Development Services/Planning provides this notice pursuant to the provisions of Assembly Bill 52 and Section 21080.3.1(d) of the Public Resources Code, requiring formal notification of projects in the geographic area that is traditionally and culturally affiliated with your tribe. Pursuant to Public Resources Code Section 21080.3.1, California Native American tribes have 30 days from receipt of this notification to request consultation with OC Development Services/Planning regarding possible significant effects that implementation of this project may have on Tribal Cultural Resources.

OCPW Fleet Services Division proposes to develop a new Fleet Services Facility (Project) that will be a new stand-alone building to service the OCPW fleet vehicles. The OC Fleet Services offices are currently operating out of two separate locations in the City of Santa Ana. The proposed Project will relocate and consolidate the existing facilities to an Orange County-owned land parcel where the County Operations Center and County Data Center are located - 1400 S. Grand Avenue in Santa Ana (See Figure 1). This Project would create a centralized, modern hub for the County's fleet operations and would include one building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. The proposed Fleet Services Facility structure would also include the future Facility Operations building, a future solar panel canopy, surface parking spaces, an extended access road, and a police car disposal lot for police cars when they are decommissioned and sold to auction.

The total size of the Project site disturbance would be approximately 200,000 square feet (4.59 acres) (See Figure 1). It is anticipated that a maximum of five (5) feet of existing earth material in the currently undeveloped Project site, excluding the proposed access roads, would be excavated and backfilled with engineered fill. Approximately 500 cubic yards of soil would be excavated for foundations of the New Fleet Facility. In addition, construction of the proposed Project will take approximately 18 months and is anticipated to be completed in late 2027.

Should you have any questions related to this project, please contact me at Virginia.Gomez@ocpw.ocgov.com or (714) 667-1614, or contact Cindy Salazar at Cindy.Salazar@ocpw.ocgov.com or (714) 667-8870.



County Administration South
601 North Ross Street
Santa Ana, California 92701



P.O. Box 4048
Santa Ana, CA 92702-4048



info@ocpw.ocgov.com



(714) 667-8800



OCPublicWorks.com

Sincerely,



Virginia Gomez
Senior Planner
OCPW/Development Services

Cc: Cindy Salazar, Planning Division Manager, OCPW/Development Services

Attachment:

- Figure 1: Project Location and Vicinity



County Administration South
601 North Ross Street
Santa Ana, California 92701



P.O. Box 4048
Santa Ana, CA 92702-4048



info@ocpw.ocgov.com

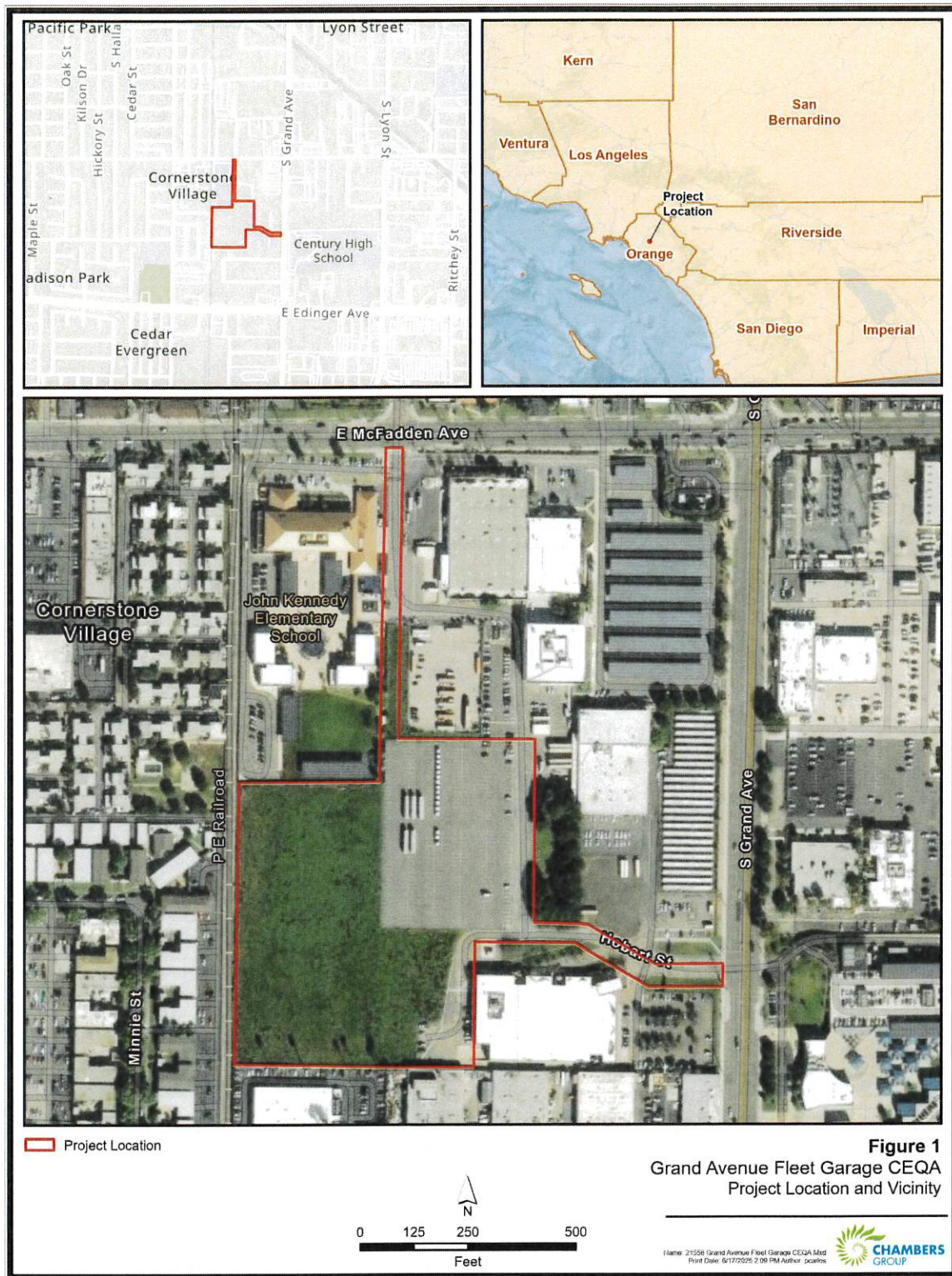


(714) 667-8800



OCPublicWorks.com

Figure 1 - Project Location and Vicinity



August 21, 2025

Chief Anthony Morales
San Gabriel Band of Mission Indians
PO Box 693
San Gabriel, CA 91778

VIA CERTIFIED MAIL

Subject: AB 52 Notification for the New Fleet Services Facility (Project)

Dear Chief Morales:

Orange County Public Works (OCPW), OC Development Services/Planning provides this notice pursuant to the provisions of Assembly Bill 52 and Section 21080.3.1(d) of the Public Resources Code, requiring formal notification of projects in the geographic area that is traditionally and culturally affiliated with your tribe. Pursuant to Public Resources Code Section 21080.3.1, California Native American tribes have 30 days from receipt of this notification to request consultation with OC Development Services/Planning regarding possible significant effects that implementation of this project may have on Tribal Cultural Resources.

OCPW Fleet Services Division proposes to develop a new Fleet Services Facility (Project) that will be a new stand-alone building to service the OCPW fleet vehicles. The OC Fleet Services offices are currently operating out of two separate locations in the City of Santa Ana. The proposed Project will relocate and consolidate the existing facilities to an Orange County-owned land parcel where the County Operations Center and County Data Center are located - 1400 S. Grand Avenue in Santa Ana (See Figure 1). This Project would create a centralized, modern hub for the County's fleet operations and would include one building containing vehicle maintenance bays, administrative staff offices, technician workspaces, and storage spaces. The proposed Fleet Services Facility structure would also include the future Facility Operations building, a future solar panel canopy, surface parking spaces, an extended access road, and a police car disposal lot for police cars when they are decommissioned and sold to auction.

The total size of the Project site disturbance would be approximately 200,000 square feet (4.59 acres) (See Figure 1). It is anticipated that a maximum of five (5) feet of existing earth material in the currently undeveloped Project site, excluding the proposed access roads, would be excavated and backfilled with engineered fill. Approximately 500 cubic yards of soil would be excavated for foundations of the New Fleet Facility. In addition, construction of the proposed Project will take approximately 18 months and is anticipated to be completed in late 2027.

Should you have any questions related to this project, please contact me at Virginia.Gomez@ocpw.ocgov.com or (714) 667-1614, or contact Cindy Salazar at Cindy.Salazar@ocpw.ocgov.com or (714) 667-8870.



County Administration South
601 North Ross Street
Santa Ana, California 92701



P.O. Box 4048
Santa Ana, CA 92702-4048



info@ocpw.ocgov.com



(714) 667-8800



OCPublicWorks.com

Sincerely,



Virginia Gomez
Senior Planner
OCPW/Development Services

Cc: Cindy Salazar, Planning Division Manager, OCPW/Development Services

Attachment:

- Figure 1: Project Location and Vicinity



County Administration South
601 North Ross Street
Santa Ana, California 92701



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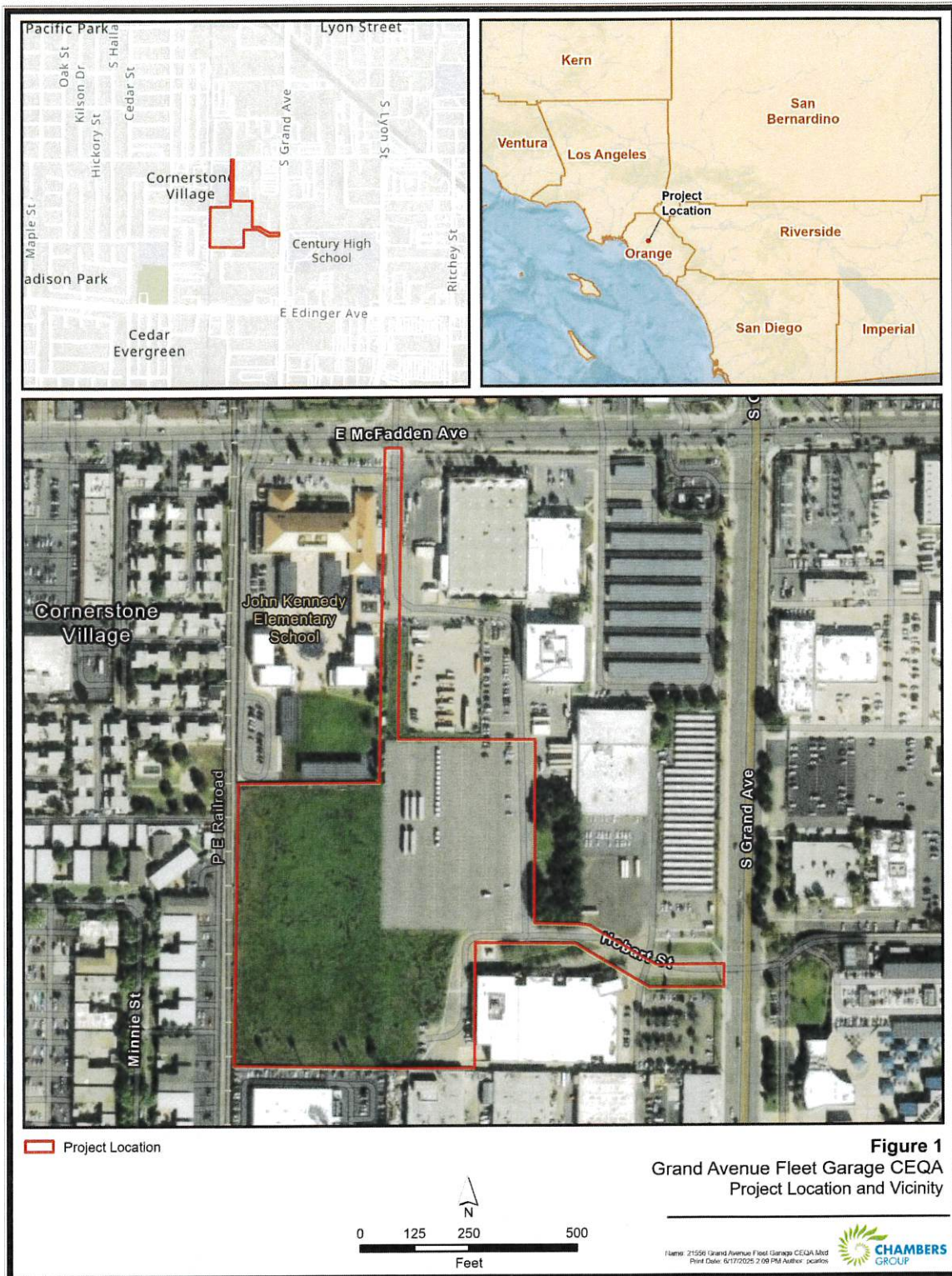


(714) 667-8800



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Figure 1 - Project Location and Vicinity



August 21, 2025

Mr. Joseph Ontiveros
Soboba Band of Luiseño Indians
PO Box 487
San Jacinto, CA 92581

VIA CERTIFIED MAIL

Subject: AB 52 Notification for the New Fleet Services Facility (Project)

Dear Mr. Joseph Ontiveros:

Orange County Public Works (OCPW), OC Development Services/Planning provides this notice pursuant to the provisions of Assembly Bill 52 and Section 21080.3.1(d) of the Public Resources Code, requiring formal notification of projects in the geographic area that is traditionally and culturally affiliated with your tribe. Pursuant to Public Resources Code Section 21080.3.1, California Native American tribes have 30 days from receipt of this notification to request consultation with OC Development Services/Planning regarding possible significant effects that implementation of this project may have on Tribal Cultural Resources.

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Should you have any questions related to this project, please contact me at Virginia.Gomez@ocpw.ocgov.com or (714) 667-1614, or contact Cindy Salazar at Cindy.Salazar@ocpw.ocgov.com or (714) 667-8870.



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Sincerely,



Virginia Gomez
Senior Planner
OCPW/Development Services

Cc: Cindy Salazar, Planning Division Manager, OCPW/Development Services

Attachment:

- Figure 1: Project Location and Vicinity



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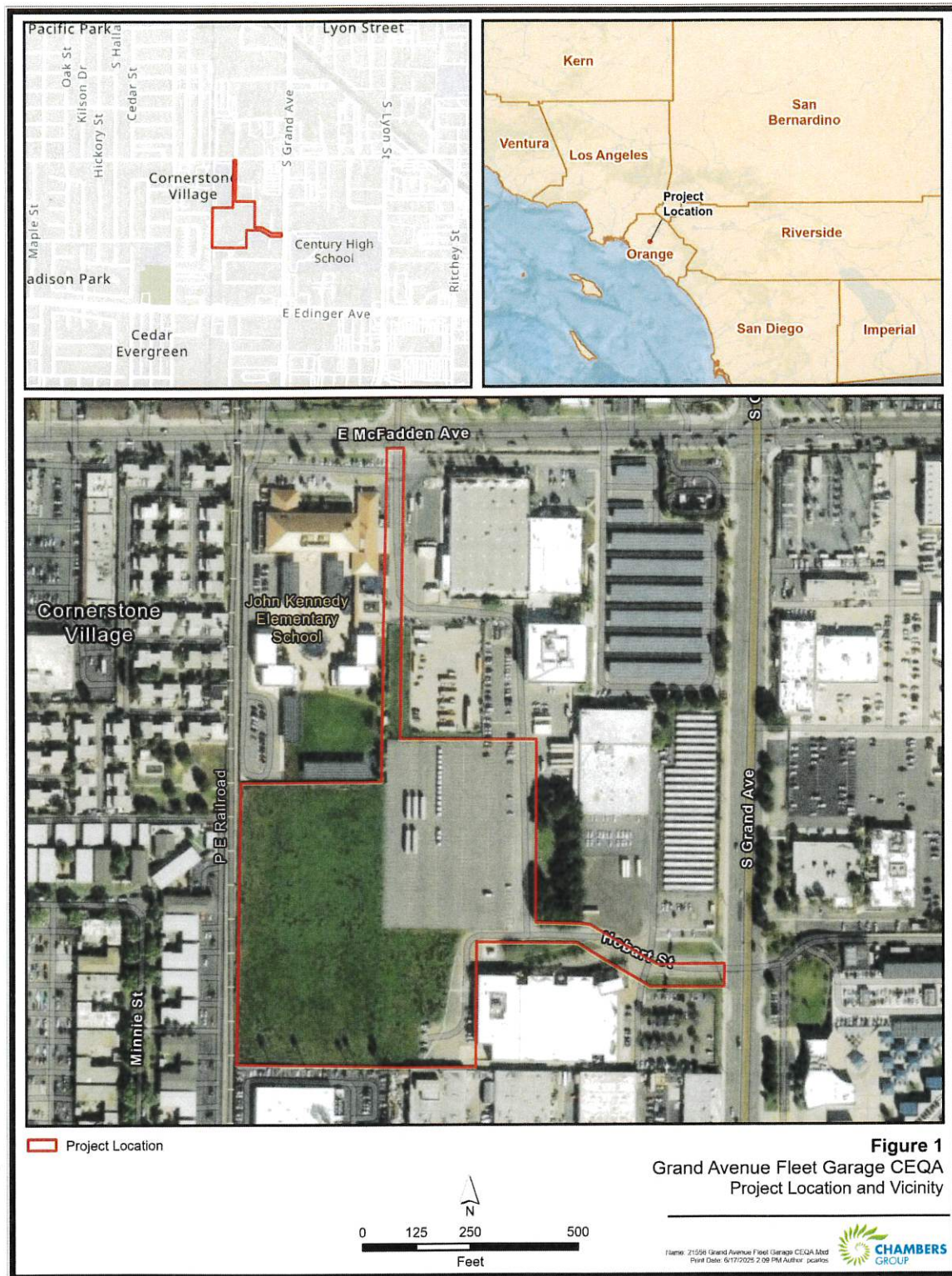


(714) 667-8800



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Figure 1 - Project Location and Vicinity



AB 52 Consultation Letters Certified Mail Receipt Numbers for New Fleet Services Facility Project

Mr. Andrew Salas, Chairman
Gabrieleño Band of Mission Indians - Kizh Nation
P.O. Box 393
Covina, CA 91723
9489 0090 0027 6167 9868 70

Mr. Joseph Ontiveros
Soboba Band of Luiseño Indians
PO Box 487
San Jacinto, CA 92581
9489 0090 0027 6167 9868 49

Mr. Anthony Morales, Chief
San Gabriel Band of Mission Indians
PO Box 693
San Gabriel, CA 91778
9489 0090 0027 6167 9868 56

Joyce Stanfield Perry
Juaneño Band of Mission Indians
4955 Paseo Segovia
Irvine, CA 92603
9489 0090 0027 6167 9868 63